

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)
) Case No. 17-34449-dwh12
Steven Scott Sobella)
Brenda K. Sobella) NOTICE OF APPLICATION FOR
) **(Mark One)** INITIAL
) SUPPLEMENTAL/ADDITIONAL
) COMPENSATION FOR CH. 12
Debtor(s)) DEBTOR'S ATTORNEY

The debtor's attorney named below has applied for compensation from debtor's estate as marked above for legal services rendered in the sum of \$_____; now, therefore,

NOTICE IS GIVEN that unless within 21 days of the service date below an interested party BOTH: (1) FILES a written objection, setting forth the specific grounds for such objection, with the Clerk of Court (i.e., if the 5-digit portion of the Case No. begins with "3" or "4", mail to 1001 SW 5th Ave. #700, Portland OR 97204; OR if it begins with "6" or "7", mail to 405 E 8th Ave #2600, Eugene OR 97401), AND (2) SERVES copies thereof on the debtor's attorney, U.S. Trustee, and Trustee, _____, whose service address is: _____, the debtor's attorney may submit an order for the compensation requested above.

(NOTE: UNLESS an order is submitted AND signed, the trustee will not pay the requested compensation!)

Type or Print Debtor's Attorney's Name

Attorney's Service Address

Telephone Number

I certify that on 4/12/18 copies of this Notice and [Local Form #1214](#) were served on the debtor(s), trustee, and U.S. Trustee; and a copy of only this Notice was served on all creditors if required by FRBP 2002(a)(6) (or if original time to file claims has expired, only on creditors who filed claims and entities that filed a request to receive all case notices).

Signature of Party Giving Notice

Signer's Relationship to Applicant

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re _____) Case No. _____
)
) APPLICATION FOR CHAPTER 12
) **(Mark One)** INITIAL
) SUPPLEMENTAL/ADDITIONAL
 Debtor(s)) COMPENSATION OF ATTORNEY
) FOR DEBTOR

The applicant, _____, by and through the undersigned, pursuant to 11 USC §331 and LBR 2016-1, applies for compensation as marked above for the period from _____ to _____, and certifies the following is true and correct:

1. The following pre-filing compensation has been received in connection with this case (indicate date, amount, payer, payer's relation to case, and description for all monies and any other consideration received):

2. Applicant requests allowance of compensation for: Legal Services of \$ _____; Expenses of \$ _____; for a Total of \$ _____. Balance after pre-petition retainer is \$114,240.20

3. Applicant's prior requests for compensation in this case are as follows:

<u>Date of Application</u>	<u>Amount Requested</u>		<u>Amount Allowed</u>		<u>Amount Received</u>		<u>Payment Source</u>
	Fees	Expenses	Fees	Expenses	Fees	Expenses	
NONE							

TOTALS: \$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____

4. Applicant has not shared or agreed to share any compensation received or to be received for services rendered in connection with this case, except with a regular member, partner or associate of Applicant's firm.

5. The rate of compensation, number of hours and requested fee for each person included in this application are summarized as follows:

<u>Timekeeper</u> <u>(name & initials)</u>	<u>Title</u>	<u>Hourly</u> <u>Rate</u>	<u>Number</u> <u>Of Hours</u>	<u>Requested</u> <u>Fee</u>
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6. Attached and incorporated herein by reference are the following schedules (check those that apply):

Schedule A - A narrative summary of services provided including total hours and resulting benefits to the estate of each activity category. [Preferred, but only mandatory if application exceeds \$3,000.]

Schedule B - [If this is the Initial Application for Compensation] A brief narrative and itemization detailing all case related PRE-PETITION fees. [Itemization mandatory; narrative mandatory if compensation requested in the application exceeds \$3,000.]

Schedule C - An itemized billing setting forth a description of each event, including the date, amount of time spent, and name of the person performing each event. **[Mandatory]**

7. Applicant's expense reimbursement requests do not exceed the sums specified in LBR 2016-1, except to the extent specifically explained below:

8. On _____ copies of this Application, all attachments thereto, and the required Notice of Application [prepared on [Local Form #1214.5](#)] were served on the debtor(s), trustee, and U.S. Trustee; and a separate copy of only the Notice was served on all creditors if required by FRBP 2002(a)(6) (or if original time to file claims has expired, only on creditors who filed claims and entities that filed a request to receive all case notices).

DATED: _____

Signature

Signer's Name and Phone #

Address

LBF 1214 CONTINUATION SHEET #1 - PARAGRAPH 5

Timekeeper	Initials	Title	Rate	Time	Total	Subtotal by timekeeper
Ann K. Chapman	17AC	Partner	\$ 445.00	0.15	\$ 66.75	
Ann K. Chapman	18AC	Partner	\$ 450.00	0.20	\$ 90.00	\$ 156.75
Christopher N. Coyle	18CC	Partner	\$ -	0.15	\$ -	
Christopher N. Coyle	18CC	Partner	\$ 180.00	0.10	\$ 18.00	
Christopher N. Coyle	18CC	Partner	\$ 187.50	0.10	\$ 18.75	
Christopher N. Coyle	17CC	Partner	\$ 350.00	0.40	\$ 140.00	
Christopher N. Coyle	18CC	Partner	\$ 375.00	2.25	\$ 843.75	\$ 1,020.23
Douglas R. Ricks	17DR	Partner	\$ -	0.65	\$ -	
Douglas R. Ricks	18DR	Partner	\$ -	0.20	\$ -	
Douglas R. Ricks	17DR	Partner	\$ 187.50	3.35	\$ 628.13	
Douglas R. Ricks	18DR	Partner	\$ 197.50	1.15	\$ 227.13	
Douglas R. Ricks	17DR	Partner	\$ 375.00	26.40	\$ 9,900.00	
Douglas R. Ricks	18DR	Partner	\$ 395.00	29.55	\$ 11,672.25	\$ 22,427.50
Robert J Vanden Bos	17RB	Partner	\$ -	0.75	\$ -	
Robert J Vanden Bos	18RV	Partner	\$ -	3.70	\$ -	
Robert J Vanden Bos	17RB	Partner	\$ 247.50	4.00	\$ 990.00	
Robert J Vanden Bos	18RV	Partner	\$ 260.00	1.80	\$ 468.00	
Robert J Vanden Bos	17RB	Partner	\$ 495.00	30.90	\$ 15,295.50	
Robert J Vanden Bos	18RV	Partner	\$ 520.00	113.40	\$ 58,968.00	\$ 75,721.50
Amy Sinclair	17AS	CBA	\$ -	1.30	\$ -	
Amy Sinclair	18AS	CBA	\$ -	1.10	\$ -	
Amy Sinclair	17AS	CBA	\$ 250.00	23.55	\$ 5,887.50	
Amy Sinclair	18AS	CBA	\$ 250.00	29.65	\$ 7,412.50	\$ 13,300.00
Jennifer Houck	17JH	CBA	\$ -	0.10	\$ -	
Jennifer Houck	18JH	CBA	\$ -	0.10	\$ -	
Jennifer Houck	17JH	CBA	\$ 250.00	5.25	\$ 1,312.50	
Jennifer Houck	18JH	CBA	\$ 250.00	34.25	\$ 8,562.50	\$ 9,875.00
Sara Cobb	17SC	CBA	\$ 250.00	1.90	\$ 475.00	
Sara Cobb	18SC	CBA	\$ 250.00	2.80	\$ 700.00	\$ 1,175.00
Less Discounts					\$ (908.50)	\$ (908.50)

Total				319.20	\$ 122,767.75	\$ 122,767.48
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Schedule A
(Summary of Activity Categories)
Steven and Brenda Sobella
Case No. 17-34449-tmb12

001 – 004. Interim Services Entries. These activity categories include all the time spent during the period of the day of filing (after the filing occurred) (November 30, 2017) through the date of filing of the Debtors' Application to Employ (December 8, 2017):

a. Schedule Preparation	\$904.75
b. First Day Motions	\$5,843.25
c. Employment of Professionals	\$747.50
d. General Bankruptcy Matters	\$892.50

Please refer to the same categories listed below for descriptions.

Total:	\$8,388.00
Hours:	23.75

1. General Pre-Filing Issues. This activity category includes all services provided prior to the filing of the petition. It includes meetings and phone calls with Debtors regarding options and logistics for filing.

Total:	\$4,691.99
Hours:	13.00

2. Schedule Preparation /Amendments. This activity category contains the time spent preparing the Debtor's schedules and any amendments, including but not limited to reviewing appropriate source documents, preparing spreadsheets, and drafting and revising the schedules.

Total:	\$11,308.87
Hours:	38.85

3. First Day Motions. This category contains the time spent preparing the first day motions, including motions for use of Cash Collateral, payroll motion; and utility providers motion; attending hearings and presenting argument in support of the first day motions; preparing orders approving the various Motions and negotiations with the various interested parties. Through VBC's efforts, the Debtor was able to utilize cash collateral throughout the duration of the case.

Total:	\$4,881.75
Hours:	11.55

4. Employment of Professionals. This activity category includes the time spent preparing applications for employment and the relating supporting affidavits for the following professionals in the case: VBC (Debtor's (general bankruptcy counsel); Jerry Davis (Debtor's CPA); Mike Lilly (real estate attorney re: Hwy 26); Tracy Brown (Debtor's land use consultant for the Hwy 26 Property); and Jamie McWilliams (Real estate agent re: Wheeler Property).

Total: \$5,782.75
Hours: 14.35

5. Fee Applications--Preparation and Review. This activity category includes the time spent preparing VBC's and other professional's fee applications.

Total: \$104.00
Hours: 1.20

6. Intentionally Omitted.

Total: \$0.00
Hours: 0.00

7. Plan and Confirmation Matters. This activity category includes all time spent preparing the proposed Plan and First Amended Plan filed by the Debtors, including but not limited to creating budgeting spreadsheets, drafting a liquidation analysis and reviewing valuations of property, legal research regarding plan provisions and possible confirmation issues, attending hearings and negotiations with Creditors and the Chapter 12 Trustee on the content of the Plan. These efforts, a consensual plan was agreed upon. Thereafter, the Debtors obtained confirmation of the Plan.

Total: \$39,579.87
Hours: 109.55

8. Claims and Lien Issues. This activity category includes review, analysis and classification of the claims of creditors; excluding the secured creditors and agricultural lien claimants.

Total: \$3,124.00
Hours: 7.50

9. Tax Issues. This activity category includes all time relating to taxes and tax agencies including but not limited to the Internal Revenue Service and the Oregon Department of Revenue.

Total: \$4,128.25
Hours: 8.65

10. **General Bankruptcy Matters.** This activity category includes all services of a miscellaneous nature which do not fit specifically into a more defined activity category. It includes such activities as receiving calls from creditors in the case, telephone calls from various other attorneys or interested parties, review of the monthly reports, review of various pleadings, etc.

Total: \$7,522.75
Hours: 18.25

11. **Intentionally Deleted.**

Total: \$0.00
Hours: 0.00

12. **NW Farm Credit.** This activity category includes time relating to the NW Farm Credit, including telephone calls with NW Farm Credit's counsel; exchanging numerous emails with counsel; responding to requests for information, filing and reviewing pleadings, preparing for and attending hearings, responding to Farm Credit's concerns/objections to Debtors' motions to use cash collateral or other Motions; negotiating with Farm Credit respecting the terms of the plan. As a result of these activities, Farm credit subsequently accepted the Debtors' plan.

Total: \$22,980.75
Hours: 51.20

13. **Real Property Sale – Wheeler Road.** This category contains applicant's time relating to the steps to initiate the process for selling debtors' personal residence located on Wheeler Rd in Boring Oregon.

Total: \$2,184.00
Hours: 5.05

14. **Real Property Sale – Highway 26.** This category contains applicant's time relating to the steps to initiate the process for the eventual sale of debtors' property located on Highway 26 in Sandy Oregon.

Total: \$1,950.00
Hours: 3.75

15. **Equipment Sales.** This category contains applicant's time relating to accomplishing sale(s) of debtors' farm equipment. One notice of intent to sell equipment (a Kubota Loader) was prepared and sent during the period covered by this application.

Total: \$863.50
Hours: 2.30

16. **Agriculture Lien Creditors .** This category contains applicant's time relating to negotiations with Debtors' two Agricultural Lien Creditors: KCK and Kraemer's Nursery.

Total: \$2,065.00
Hours: 4.00

17. **Real Property Sale – Others.** This category contains applicant's time relating to evaluating and initiating steps to begin the process for selling Debtors' other real property, including the Welches Cabin and the Ten Mile Lake property.

Total: \$312.00
Hours: .60

18. **322nd Farm.** This category contains applicant's time relating to issues pertaining to the 322nd Farm Property, including evaluation of the tax basis and the amounts which would be paid to the debtors in a hypothetical liquidation of the 322nd Farm.

Total: \$3,808.50
Hours: 7.55

Schedule B
Steven and Brenda Sobella
Case No. 17-34449-tmb12

B-1 - Narrative of Pre-Petition Case Related Fees

Pre-petition fees charged to the Debtor related to consultations with the Debtor respect to the Debtor's options under Chapter 12, analyzing Debtor's assets and liabilities, working on the petition and schedules for the Chapter 12 and analysis of necessary first day motions

The itemization of the pre-petition time incurred is shown on Schedule C.

VANDEN BOS & CHAPMAN, LLP.

ATTORNEYS AT LAW
SUITE 520, THE SPALDING BUILDING
319 S.W. WASHINGTON STREET
PORTLAND, OREGON 97204-2690

ROBERT J VANDEN BOS
ANN K. CHAPMAN

Website: www.vbcattorneys.com

Tel: (503) 241-4869
Fax: (503) 241-3731

DOUGLAS R. RICKS*
CHRISTOPHER N. COYLE*

*also admitted in Washington

Brenda K. Sobella
Steve S. Sobella
PO Box 1138
Boring OR 97009

Through 03-31-18
Printed 04-09-18
File No. 7177

SCHEDULE C

RE: Chapter 12 Bankruptcy

* * * **SERVICES** * * *

<u>Interim-Schedule Preparation.</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-01-17	Review email from client regarding utilities; revise schedule J.	17AS	250.00	0.10	25.00
12-01-17	Review DMV reports and compare to schedules; draft email to attorney (RJVB) regarding same.	17AS	250.00	0.10	25.00
12-01-17	Review email from client regarding budget preparation.	17DR	375.00	0.05	18.75
12-04-17	Review email from clients regarding budget; revise schedules.	17AS	250.00	0.45	112.50
12-04-17	Draft Chapter 12 Plan and spreadsheets to be attached.	17AS	250.00	0.55	137.50
12-05-17	Revise Chapter 12 Plan and continuation spreadsheets based on new information from attorney (RJVB).	17AS	250.00	0.40	100.00
12-06-17	Initial review of file to determine what additional information is needed from client based on new information from attorneys (RJVB and DR).	17AS	250.00	0.55	137.50
review email from attorney (RJVB)					

	to clients (.05); draft email to attorney regarding information needed from clients (.05).				
12-06-17	Review and respond to email from attorney (RJVB) regarding property tax statements; prepare attachment.	17AS	250.00	0.10	25.00
12-06-17	Telephone call from client regarding schedule preparation (.25); Draft email to client regarding intake packets based on new information from attorney (RJVB); prepare attachments.	17AS	250.00	0.55	137.50
12-06-17	Review two emails from Amy Sinclair about missing documents which clients will need to provide in order to complete the schedules.	17RV	495.00	0.10	49.50
12-06-17	Send email to staff with instructions on processing data to stay on top of the case.	17RV	495.00	0.10	49.50
12-06-17	Review email from Nick Henderson regarding schedule preparation and providing him with the clients completed questionnaires for the corporate case; confirm by email that his understanding is correct and we will provide him with the materials	17RV	495.00	0.10	49.50
12-07-17	Draft joint matrix based on new information from legal assistants (SC and JH); telephone call to Court regarding how to file matrix. (No Charge)	17AS	0.00	0.75	NO CHARGE
12-07-17	Review emails from client regarding information needed for schedule preparation.	17DR	375.00	0.10	37.50

Interim - Schedule Prep Subtotal:	3.25	\$904.75
Interim-Schedule Prep. Subtotal:	0.75	NO CHARGE

<u>Interim - First Day Motions</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-01-17	Review and revise motion and order for joint administration (0.85); direct legal assistant (SC) to circulate same to client and co-counsel (0.05).	17DR	375.00	0.90	337.50
12-01-17	Review email from Nick Henderson regarding motion and order for joint administration.	17DR	375.00	0.05	18.75
12-01-17	Review email from client regarding 5 week budget; Review budget spreadsheet.	17DR	375.00	0.35	131.25
12-01-17	Finalize drafting and revisions to payroll and utility motions.	17DR	375.00	0.25	93.75
12-01-17	Review, approve and sign joint administration, payroll, and	17DR	375.00	0.10	37.50

	utility motions for ECF (electronic case filing).				
12-01-17	Draft e-mail to Robert J Vanden Bos regarding status on first day motions.	17DR	375.00	0.10	37.50
12-01-17	Draft e-mail to client and Nick Henderson regarding hearings on first day motions.	17DR	375.00	0.10	37.50
12-01-17	Telephone conference with client regarding first day motions, budget, and schedule preparation matters.	17DR	375.00	0.45	168.75
12-01-17	Telephone conferences with client regarding budget questions.	17DR	375.00	0.15	56.25
12-01-17	Telephone conference with Nick Henderson regarding cash collateral and other first day motion issues.	17DR	375.00	0.35	131.25
12-03-17	Review email from client regarding updated budget and financial projections; Review budget and projection spreadsheets.	17DR	375.00	0.45	168.75
12-04-17	Review Order Directing Joint Administration of Chapter 12 Cases.	17AS	250.00	0.25	62.50
12-04-17	Review updated budget for cash collateral motion; Review email from client regarding same.	17DR	375.00	0.35	131.25
12-04-17	Review email from client regarding updated budget; Review updated budget; Draft e-mail to legal assistant (SC) to incorporate same into cash collateral motion.	17DR	375.00	0.30	112.50
12-04-17	Work on cash collateral motion.	17DR	375.00	2.50	937.50
12-04-17	Review email from client regarding final budget for cash collateral motion; Review final budget; Draft e-mail to Nick Henderson regarding same.	17DR	375.00	0.20	75.00
12-04-17	Exchange emails regarding cash collateral motion and hearing; Finalize motion and notice of hearing for same.	17DR	375.00	0.25	93.75
12-04-17	Revise signature block on cash collateral motion; Draft e-mail to Nick Henderson regarding same. (No Charge)	17DR	0.00	0.20	NO CHARGE
12-04-17	Review and respond to email from legal assistant (SC) regarding contacting Gina Johnnie regarding cash collateral motion filing.	17DR	375.00	0.05	18.75
12-04-17	Telephone conference with client regarding NWFCs loans and appraisals on property.	17DR	375.00	0.20	75.00
12-04-17	Further telephone conferences with client regarding first day motion issues.	17DR	375.00	0.20	75.00

12-04-17	Telephone conference with Nick Henderson regarding first day motions.	17DR	375.00	0.10	37.50
12-05-17	Review email from Gina Johnnie asking for more legible copy of the debtor's budget; reply to Gina that an updated copy will be promptly sent to her.	17RV	495.00	0.10	49.50
12-05-17	Review email from Gina Johnnie asking questions about debtor's salary and indicating Farm Credit will require adequate protection payments as part of the order	17RV	495.00	0.10	49.50
12-05-17	Email to Gina Johnnie to supply a copy of budget and to respond to her questions regarding salary and adequate protection	17RV	495.00	0.20	99.00
12-05-17	Review email from Gina Johnnie indicating Farm Credit believes that it is undersecured	17RV	495.00	0.10	49.50
12-05-17	Email to Gina Johnnie to indicate I will wait for her client indicate what it believes it would be an appropriate adequate protection payment	17RV	495.00	0.10	49.50
12-05-17	Telephone conversations with Steve Sobella regarding Farm Credit's request for adequate protection in the form of interest payments; review email from Steve Sobella enclosing most recent interest statement from Farm Credit	17RV	495.00	0.25	123.75
12-05-17	Review email from Gina Johnnie regarding change in interest rates; and adequate protection	17RV	495.00	0.10	49.50
12-05-17	Email to Gina Johnnie to propose an adequate protection payment of \$7500 per month	17RV	495.00	0.15	74.25
12-05-17	Telephone conversation with Gina Johnnie regarding adequate protection payments and other issues related to the first day motions	17RV	495.00	0.25	123.75
12-05-17	Email to Gina Johnnie regarding the debtor salary level for the proposed interim order; review short reply from Gina Johnnie indicating she is waiting for client response	17RV	495.00	0.15	74.25
12-05-17	Review and reply to email from Gina Johnnie confirming agreement as to the terms of the cash collateral order; respond to Gina to clarify and confirm	17RV	495.00	0.20	99.00
12-05-17	Review email from Jerry Davis summarizing the debtor's prior income levels; email to Jerry Davis to ask him to provide copies	17RV	495.00	0.20	99.00

	of prior year's tax returns for both the individual and corporate debtors; review his response of the items we put in the drop box				
12-05-17	Review email from Virginia Burdette asking if the clients and Farm Credit have reached an agreement on cash collateral.	17RV	495.00	0.10	49.50
12-05-17	Exchange 8 emails with Virginia Burdette regarding cash collateral hearing issues	17RV	495.00	0.30	148.50
12-05-17	Revise form of cash collateral order to incorporate the parties agreement; circulate form to the parties (.3); receive confirmation from Gina Johnnie that the form appears appropriate (.1).	17RV	495.00	0.40	198.00
12-05-17	Attend hearing on first day motions (.7); conferences with client before and following first day motions (.3) (billed at 1/2 hourly rate)	17RV	247.50	1.00	247.50
12-05-17	Travel to and from courthouse for first day motions (billed at half time)	17RV	495.00	0.25	123.75
12-05-17	Exchange emails with Virginia Burdette about direct pay of adequate protection payments v. payment through the trustee; Virginia proposes direct pay so long as she is promptly provided with proof of payment.	17RV	495.00	0.20	99.00
12-05-17	Review emails from Robert J Vanden Bos and Gina Johnnie regarding adequate protection and use of cash collateral.	17DR	375.00	0.10	37.50
12-05-17	Review and respond to email from client regarding directions and confirmation on hearings today. (No Charge)	17DR	0.00	0.10	NO CHARGE
12-05-17	Assist Robert J Vanden Bos and legal assistant (SC) in preparing for hearings on first day motions.	17DR	375.00	0.35	131.25
12-05-17	Review cash collateral interim order; Office conference with Robert J Vanden Bos regarding same.	17DR	375.00	0.25	93.75
12-06-17	Revise budget based on new information from attorney (RJVB).	17AS	250.00	0.05	12.50
12-06-17	Review email from Gina Johnnie asking for three changes to cash collateral order.	17RV	495.00	0.10	49.50
12-06-17	Revise cash collateral order and budget to incorporate changes and adequate protection payments	17RV	495.00	0.50	247.50
12-06-17	Email to chapter 12 trustee and Gina Johnnie to circulate revised interim cash collateral order	17RV	495.00	0.30	148.50

	explaining the changes in detail; ask for their final approval so that I can proceed with submitting to the court for signature				
12-06-17	Review email from Virginia Burdette approving the form of the proposed interim cash collateral order	17RV	495.00	0.05	24.75
12-06-17	Two telephone calls with Gina Johnnie about the form of the interim cash collateral order; Gina indicates the form is acceptable to her client.	17RV	495.00	0.20	99.00
12-07-17	Review email from Gina Johnnie regarding issues for the next cash collateral hearing; and providing copy of an ag services lien filed by KCK Farms	17RV	495.00	0.10	49.50
12-07-17	Email to Steve Sobella to ask if he can accommodate an interest payment of \$9,500 to Farm Credit in his budget; 2nd email to Steve Sobella to ask him to get back to Nick Henderson by tomorrow	17RV	495.00	0.10	49.50
12-08-17	Review email from Steve Sobella with answers to Gina Johnnie's questions on income projections and accounts receivable;	17RV	495.00	0.10	49.50
12-08-17	Telephone conference with Nick Henderson regarding release of funds by Farm Credit; Review emails from client, Nick Henderson, and Gina Johnnie regarding same.	17DR	375.00	0.45	168.75
12-08-17	Review and respond to email from Robert J Vanden Bos regarding status on interim cash collateral order.	17DR	375.00	0.10	37.50

Interim - First Day Motions Subtotal:	14.55	\$5,843.25
Interim - First Day Motions Subtotal:	0.30	NO CHARGE

<u>Interim - Employment of Professionals</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-06-17 Review and reply to Nick Henderson approving the proposed form of employment order	17RV	495.00	0.10	49.50
12-06-17 Conference with Doug Ricks regarding possibility of necessity of employment orders for professionals in the individual case; review section 330; conclude such orders are not needed for individual case; review email from Virginia Burdette stating her opinion that such orders would be needed. (No Charge)	17RV	0.00	0.25	NO CHARGE

12-06-17	Email to Nick Henderson regarding the probability that he needs an employment order in the corporate chapter 12; review Nick's reply (No Charge)	17RV	0.00	0.20	NO CHARGE
12-06-17	Prepare first draft of Rule 2014 Statement.	17RV	495.00	0.10	49.50
12-06-17	Office conference with Robert J Vanden Bos regarding possible application for employment; Draft e-mail to trustee regarding same. (No Charge)	17DR	0.00	0.25	NO CHARGE
12-07-17	Initial Draft of Application to Employ Vanden Bos & Chapman, LLP (Steven S. and Brenda K. Sobella)	17SC	250.00	0.25	62.50
12-07-17	Email to Sarah Cobb to instruct her to finish up the VBC application to employ today and get it filed.	17RV	495.00	0.10	49.50
12-07-17	Email to Sarah Cobb regarding the application to employ the CPA (Jerry Davis)-note that his firm does have a prepetition claim against the debtor's for unpaid prepetition services	17RV	495.00	0.10	49.50
12-07-17	Exchange emails with Jerry Davis about progress on submission of an application for employment; advise him we will need a fair amount of information from his firm in order to get the application completed and submitted	17RV	495.00	0.10	49.50
12-07-17	Review email from Doug Ricks regarding information for Rule 2014 statement; advise Doug 's understanding of the intra-related debtor relationships is correct; (No Charge)	17RV	0.00	0.10	NO CHARGE
12-07-17	Review and revise application to employ and 2014 statement; Draft e-mail to Robert J Vanden Bos regarding same.	17DR	375.00	0.35	131.25
12-07-17	Review and respond to email from Robert J Vanden Bos regarding 2014 statement.	17DR	375.00	0.05	18.75
12-07-17	Work with legal assistant (SC) to prepare memo and related request to Davis & Greaves for application to employ.	17DR	375.00	0.10	37.50
12-08-17	Review materials provided by Jerry J. Davis for preparation of Application to Employ Accountant and 2014 Verified Statement of Professional.	17SC	250.00	0.25	62.50
12-08-17	Initial draft of Application to Employ Accountant.	17SC	250.00	0.30	75.00
12-08-17	Initial draft of 2014 Verified Statement of Professional	17SC	250.00	0.20	50.00

	(Accountant).				
12-08-17	Email to Jerry Davis regarding clarification of prepetition fees and estimated professional services.	17SC	250.00	0.10	25.00
12-08-17	Review email from client regarding signed application to employ; Draft e-mail to Nick Henderson regarding draft 2014 statement.	17DR	375.00	0.10	37.50

Interim - Employ Professionals Subtotal:	2.20	\$747.50
Interim - Employ Professionals Subtotal:	0.80	NO CHARGE

<u>General Pre-Filing Matters</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-14-17 Telephone conference with CPA re: potential referral - gave call to Bob.	17AC	445.00	0.15	66.75
11-14-17 Telephone call from Jerry Davis (client's CPA); to review client's financial's status with Farm Credit; Farm Credit indicates will not be extending the loan and is expecting a \$700,000 catch up payment from the sale of the personal residence which is not going to happen as client has been unable to find a buyer so far for the personal residence despite listing it with real estate broker(.3); follow-up email to Jerry Davis to advise him of information to procure for client meeting; review preliminary list of creditors from Jerry Davis for conflicts purposes(.2)	17RV	495.00	0.50	247.50
11-16-17 Review email from Jerry Davis with relevant documents including demand letters from Farm Credit; brief review of documents; forward to Jennifer Houck to catalogue and check for conflicts	17RV	495.00	0.40	198.00
11-16-17 Email to Jerry Davis to provide instructions for him to pass on the clients with respect information which will be needed to prepare the bankruptcy filing; review reply from Jerry Davis.	17RV	495.00	0.25	123.75
11-16-17 Email to Jerry Davis indicating that normally a proposal by the lender for a restructuring opportunity should delay other deadlines but that would have to be confirmed	17RV	495.00	0.10	49.50
11-17-17 Review email from Jerry Davis forwarding tax returns.	17RV	495.00	0.10	49.50
11-22-17 Email to Jerry Davis to ask him to consider tax implications of	17RV	495.00	0.20	99.00

	merging the corporation into a proprietorship so that one chapter 12 case could be filed.				
11-27-17	Telephone call with Jerry Davis regarding tax implications of consolidating corporate entity into individuals-he says tax consequence would be disastrous; discussed the re-structuring process.	17RV	495.00	0.80	396.00
11-27-17	Draft short outline of the process agreed to with Jerry Davis-he is to explore short extension with Farm Credit due to house sale and the proffered offer of a re-structure deal.	17RV	495.00	0.10	49.50
11-27-17	Email to Jerry Davis to suggest a meeting with clients as soon as possible given the short timelines imposed by Farm Credit and the potential offset of all their working capital; exchange further emails and arrived at a mutually available time for Wednesday afternoon appointment	17RV	495.00	0.20	99.00
11-27-17	Review detailed email from Jerry Davis advising of the results of his conversation with Farm Credit-which were that Farm Credit will not allow any future draws or use of cash collateral from the AR collections	17RV	495.00	0.20	99.00
11-27-17	Review email from Jerry Davis regarding payroll dates.	17RV	495.00	0.20	99.00
11-28-17	Email to Jerry Davis (.10); Telephone call with Jerry Davis to discuss timing issues relating to potential Chapter 12 filing for Sobella Farms (.40).	17RV	495.00	0.50	247.50
11-28-17	Review email from Jerry Davis forwarding email from Farm Credit confirming that Farm Credit will not allow the use of accounts receivable during the period for which a restructuring agreement is under consideration	17RV	495.00	0.10	49.50
11-28-17	Review signed personal financial statements provided by Jerry Davis	17RV	495.00	0.30	148.50
11-28-17	Office conference with Robert J Vanden Bos regarding possible Chapter 12 client.	17DR	375.00	0.10	37.50
11-29-17	Office conference with Mr and Mrs Sobella (and Jerry Davis and Doug Ricks) to review their bankruptcy options; they elect to proceed with Chapter 12 for the Corp and for themselves (billed at 1/2 hourly rate)	17RV	247.50	1.75	433.12

11-29-17	Continued office conference with clients to prepare for Chapter 12 filing; have clients complete their credit counseling course in the conference room	17RV	495.00	1.30	643.50
11-29-17	Office conference with Steve and Brenda Sobella, Robert J Vanden Bos, and CPA regarding options. (billed at 1/2 hourly rate)	17DR	187.50	2.35	440.62
11-29-17	Telephone conference with Shawn Ryan regarding possible representation of corporation. (No Charge)	17DR	0.00	0.10	NO CHARGE
11-29-17	Telephone conference with Nick Henderson regarding possible representation of corporation; Draft e-mail to Nick regarding same.	17DR	375.00	0.30	112.50
11-30-17	Email to Steve and Brenda Sobella to provide today's schedule	17RV	495.00	0.10	49.50
11-30-17	Telephone call with Steve and Brenda Sobella to review preparations performed so far.	17RV	495.00	0.50	247.50
11-30-17	Email to clients to ask about status of payment of their CPA	17RV	495.00	0.10	49.50
11-30-17	Office conference with Robert J Vanden Bos regarding preparation of emergency petition and first day motions.	17DR	375.00	0.20	75.00
11-30-17	Telephone conference with Robert J Vanden Bos and Steve Sobella regarding emergency filing, banking matters, information for schedules, and first day motion matters.	17DR	375.00	0.70	262.50
11-30-17	Telephone conference with Keith Karnes regarding Chapter 12 procedural matters; Office conference with Robert J Vanden Bos regarding same; Review email from Keith with sample operating guidelines from Chapter 12 trustee.	17DR	375.00	0.30	112.50
11-30-17	Office conference with clients, Robert J Vanden Bos, and Nick Henderson regarding review and sign short form petitions, review draft first day motions, review budgets and related financial information, and discuss next steps. (billed at 1/2 hourly rate)	17DR	187.50	1.10	206.25

General Pre-Filing Matters Subtotal:	12.90	\$4,691.99
General Pre-Filing Matters Subtotal:	0.10	NO CHARGE

<u>Interim - General BK Matters</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-01-17	Review a total of 8 emails regarding Sobella filing issues.	17RV	495.00	0.10	49.50
12-06-17	Email to Steve and Brenda Sobella to provide them with a list of action items to work on.	17RV	495.00	0.30	148.50
12-06-17	Email to Jerry Davis (debtor's CPA) to request that he provide us with an itemization of the tax basis and projected net proceeds after taxes from the sale of each of the real properties; review Jerry's response; reply to Jerry that we will provide him with valuations for each parcel; email to Jerry to ask him to hold off work until we determine whether to seek an employment order for him	17RV	495.00	0.40	198.00
12-06-17	Email to Steve Sobella to advise him to look for debtor-in-possession account for the Chapter 12 operation.	17RV	495.00	0.10	49.50
12-06-17	Email to Steve about Debtor in possession accounts; call Steve about DIP accounts; go over list of approved banks-his bank is an approved bank so he will start there.	17RV	495.00	0.20	99.00
12-06-17	Email to Amy Sinclair to sign her the task of compiling the documents requested by the chapter 12 trustee	17RV	495.00	0.10	49.50
12-06-17	Review email from Gina Johnnie asking for copies of debtors' 2016 income tax returns; confirm that those will be provided once received and redacted	17RV	495.00	0.10	49.50
12-07-17	Review email from Amy Sinclair with list of items clients will need to produce to comply with document request by the chapter 12 trustee	17RV	495.00	0.10	49.50
12-07-17	Email to client to notify of the filing of the agricultural service lien by KCK and to ask if any of the KCK plants were provided within 20 days of the petition date and whether client still has possession of the plants provided by KCK.	17RV	495.00	0.10	49.50
12-07-17	Telephone conference with Nick Henderson regarding Farm Credit issues.	17DR	375.00	0.10	37.50
12-07-17	Draft e-mail to client regarding release of FPF account held by Farm Credit.	17DR	375.00	0.10	37.50

12-07-17	Review additional emails from Robert J Vanden Bos regarding questions from Farm Credit and post petition ag lien.	17DR	375.00	0.20	75.00
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Interim - General BK Matters Subtotal:	1.90	\$892.50
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<u>Schedule Prep and Amendments</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-30-17 Review emails from client and attorney (RJVB) and draft short form schedules based on new information.	17AS	250.00	1.70	425.00
11-30-17 Telephone call to client to obtain information necessary to get credit report.	17AS	250.00	0.15	37.50
11-30-17 Revise schedules D and E/F as needed based credit report and emails from client.	17AS	250.00	0.75	187.50
11-30-17 Review schedules for accuracy; prepare for attorney to review.	17AS	250.00	0.45	112.50
11-30-17 Prepare schedules for filing on ECF (electronic case filing).	17AS	250.00	0.15	37.50
11-30-17 Office conference with Robert J Vanden Bos re: petition preparation and next steps	17JH	250.00	0.10	25.00
11-30-17 Draft short form petition including but not limited to review of Farm Credit documents, tracking of creditor information, uploading same; drafting of petition.	17JH	250.00	2.50	625.00
11-30-17 Revise Voluntary petition to add affiliate filing; prepare for filing on ECF (electronic case filing)	17JH	250.00	0.25	62.50
11-30-17 File Chapter 12 filing on ECF (electronic case filing) (No Charge)	17JH	0.00	0.10	NO CHARGE
11-30-17 Coordinating the process to get Chapter 12 petitions ready for filing today; identifying secured creditor filings; registered agents;	17RV	495.00	0.75	371.25
11-30-17 Office conference with clients to review and sign petition; go over upcoming procedures for the Chapter 12. (billed at 1/2 hourly rate)	17RV	247.50	1.75	433.12
11-30-17 Telephone conference with Nick Henderson regarding emergency filing and coordination of same.	17DR	375.00	0.15	56.25
11-30-17 Review UCC records for security interest filings.	17DR	375.00	0.25	93.75
11-30-17 Office conference with Robert J Vanden Bos regarding further research on UCC filings.	17DR	375.00	0.20	75.00

11-30-17	Further research on UCC records for security interest filings.	17DR	375.00	0.35	131.25
11-30-17	Office conference with legal assistant (JH) regarding filing emergency petition.	17DR	375.00	0.10	37.50
12-12-17	Draft Motion for Extension of Time to File Deficiency Schedules and prepare for filing on ECF (electronic case filing).	17AS	250.00	0.40	100.00
12-13-17	Draft deficiency schedules based on information packet.	17AS	250.00	0.80	200.00
12-13-17	Revise schedules based on new information from attorney (RJVB).	17AS	250.00	0.35	87.50
12-13-17	Research current property tax balances; revise schedules.	17AS	250.00	0.40	100.00
12-13-17	Revise schedules based on new information from client and attorney during telephone conference.	17AS	250.00	1.10	275.00
12-13-17	Draft email to Davis & Graves requesting copies of invoices based on new information from attorney (RJVB).	17AS	250.00	0.10	25.00
12-13-17	Review and sign Motion to extend time for filing schedules.	17RV	495.00	0.10	49.50
12-13-17	Review first draft of schedules prepared by legal assistant; note changes and items to follow up on.	17RV	495.00	0.60	297.00
12-13-17	Work through draft schedules and make the appropriate revisions following up on telephone conversation with Steve Sobella	17RV	495.00	0.30	148.50
12-14-17	Review email from Jerry Davis, print attachments and provide to attorney (RJVB) with note.	17AS	250.00	0.10	25.00
12-14-17	Review and respond to emails from clients regarding schedule preparation; cursory review of attachments from client.	17AS	250.00	0.40	100.00
12-14-17	Review email from Steve Sobella on IRA activity; Revise schedules to include the IRA withdrawals and the claim for interest rebate (patronage dividend).	17RV	495.00	0.25	123.75
12-14-17	Review emails from client regarding information for schedules and budget.	17DR	375.00	0.25	93.75
12-15-17	Email to Steve Sobella to advise to make a flash drive of the corporate account and to bring us his check registers from the personal account	17RV	495.00	0.00	NO CHARGE
12-15-17	Email to Steve Sobella to advise him to provide us with all of his IRA account statements.	17RV	495.00	0.10	49.50
12-15-17	Review the tax deeds on the Sobella real properties; identify that the corporation actually owns	17RV	495.00	0.10	49.50

the ground farmed by the corporation; Sobellas own the others personally; except for the 322 property which is owned by the 322 partnership but titled in the name of the individual partners.

12-18-17	Review numerous emails and cursory review of attachments.	17AS	250.00	0.35	87.50
12-18-17	Review miscellaneous client documents and revise schedules as needed.	17AS	250.00	0.90	225.00
12-18-17	Prepare schedules checklist, review schedules for accuracy and prepare for attorney to review based on new information from attorney (RJVB).	17AS	250.00	0.85	212.50
12-18-17	Email to CPA firm to ask questions about debt accounts which may exist between the corporation and the individuals.	17RV	495.00	0.20	99.00
12-19-17	Review email from attorney (RJVB) regarding title information for certain real property; review and analyze title information.	17AS	250.00	0.25	62.50
12-19-17	Revise schedules based on new information from client and attorney during telephone conference.	17AS	250.00	0.20	50.00
12-19-17	Draft email to clients regarding IRA Spreadsheet.	17AS	250.00	0.25	62.50
12-19-17	Review list of documents still needed from client and compare to emails and documents in file.	17AS	250.00	0.35	87.50
12-19-17	Review email from Steve Sobella providing property tax statements and clarifying the issue regarding the omitted Exhibit A to the deed on the ground farmed by the corporation.	17RV	495.00	0.10	49.50
12-19-17	Email to Amy Sinclair to make sure she does not include the corporate ground in the personal assets schedules; receive confirmation from legal assistant that she has correctly excluded the corporate property from the personal schedules	17RV	495.00	0.10	49.50
12-19-17	Email to Amy Sinclair to make sure she correctly schedules the debts between the related entities either as assets or liabilities respectively in the bankruptcy schedules	17RV	495.00	0.10	49.50
12-20-17	Review emails from client and attorney regarding loans owed to clients from corporation; revise schedules.	17AS	250.00	0.50	125.00

12-20-17	Review email from Steve Sobella regarding Kubota Credit; reply to remind Steve to send Amy Sinclair the original purchase documents on the Kubota Credit transaction	17RV	495.00	0.20	99.00
12-20-17	Review follow-up email from Steve Sobella with updated numbers on the IRA balances.	17RV	495.00	0.10	49.50
12-20-17	Exchange emails with Steve Sobella regarding amounts and IRA accounts	17RV	495.00	0.10	49.50
12-20-17	Review emails from client regarding IRA draws.	17DR	375.00	0.15	56.25
12-21-17	Review and reply to numerous emails from client and attorney (RJVB); review and analyze attachments and revise schedules.	17AS	250.00	3.30	825.00
12-21-17	Save credit card statements previously emailed to clients electronic file. (No Charge)	17AS	0.00	0.25	NO CHARGE
12-21-17	Draft email to daughter requesting additional information based on new information from attorney (RJVB).	17AS	250.00	0.20	50.00
12-21-17	Draft email to attorney (RJVB) regarding P & L; prepare attachment.	17AS	250.00	0.20	50.00
12-21-17	Review miscellaneous client documents and revise schedules as needed.	17AS	250.00	0.30	75.00
12-21-17	Telephone call from Vanessa regarding information I requested.	17AS	250.00	0.15	37.50
12-21-17	Review emails from clients regarding bank statements and P & L; revise schedules as needed.	17AS	250.00	0.25	62.50
12-21-17	Review and reply to emails from attorney (RJVB) regarding draft schedules.	17AS	250.00	0.55	137.50
12-21-17	Draft email to client regarding updated draft schedules for review.	17AS	250.00	0.10	25.00
12-21-17	Email to Amy Sinclair to provide instructions for updating the Statement of Financial Affairs with the affiliate debt relationships	17RV	495.00	0.10	49.50
12-21-17	Exchange emails with Amy Sinclair and Steve Sobella regarding the financial statements which may have been issued in the last year.	17RV	495.00	0.25	123.75
12-21-17	Exchange emails with Steve Sobella about the Clinton Nursery invoice and the IRA statements	17RV	495.00	0.20	99.00
12-21-17	Exchange emails with Amy Sinclair about the ytd income figures and having her make sure client brings the Quick Books flash drive.	17RV	495.00	0.10	49.50
12-21-17	Review schedules on line; telephone call with Amy Sinclair	17RV	495.00	0.40	198.00

	to go over changes that needed to be made to the schedules				
12-22-17	Review emails from attorney (RJVB) and revise schedules as needed.	17AS	250.00	0.10	25.00
12-22-17	Review schedules for accuracy; prepare for attorney to review.	17AS	250.00	0.30	75.00
12-22-17	Revise schedules based on new information from attorney (DR).	17AS	250.00	0.30	75.00
12-22-17	Revise schedule B based on new information from attorney (RJVB).	17AS	250.00	0.10	25.00
12-22-17	Office conference with clients regarding signing schedules.	17AS	250.00	0.10	25.00
12-22-17	Revise schedules based on new information from client and attorney during office conference.	17AS	250.00	0.20	50.00
12-22-17	Additional revisions to schedules based on new information from client and attorney during office conference.	17AS	250.00	0.25	62.50
12-22-17	Prepare deficiency schedules for filing on ECF (electronic case filing).	17AS	250.00	0.15	37.50
12-22-17	File deficiency schedules on ECF (electronic case filing); docket in CLAS and Wordperfect; process mail. (No Charge)	17AS	0.00	0.30	NO CHARGE
12-22-17	Email to Doug Ricks to advise him that I am too ill to come to the office and requested him to cover the Sobella schedule signing; updated him on the open issue of whether a financial statement was provided to Farm credit during 2017 (No Charge)	17RV	0.00	0.10	NO CHARGE
12-22-17	Email to Steve Sobella to ask him to look into the financial statements to see if there are any assets previously listed which are not accounted for in his draft bankruptcy schedules.	17RV	495.00	0.10	49.50
12-22-17	Review email from Sara Cobb indicating that corrected numbers for potential preference payments will put in the Statement of Financial Affairs based on the analysis of the monthly credit card statements	17RV	495.00	0.10	49.50
12-22-17	Review and respond to emails from Robert J Vanden Bos regarding information for deficiency schedules and items to review with clients in connection with same.	17DR	375.00	0.15	56.25
12-22-17	Review draft deficiency schedules; Office conference with legal assistant (AS) regarding same.	17DR	375.00	0.40	150.00
12-22-17	Office conference with legal assistants (SC, AS) regarding	17DR	375.00	0.25	93.75

	preference payment information for schedules.				
12-22-17	Review draft of deficiency schedules.	17DR	375.00	0.40	150.00
12-22-17	Office conference with client regarding review and sign deficiency schedules.	17DR	375.00	0.90	337.50
12-22-17	Office conference with legal assistant (AS) regarding revisions to deficiency schedules.	17DR	375.00	0.20	75.00
12-27-17	Draft Exhibit D1 based on new information from P & L and cash collateral budget.	17AS	250.00	3.40	850.00
12-27-17	Telephone conference with legal assistant (SC) regarding Exhibit D-1 for schedules.	17DR	375.00	0.05	18.75
12-27-17	Telephone conference with legal assistant (AS) regarding information to prepare Exhibit D-1; Draft e-mail to legal assistant (AS) regarding same.	17DR	375.00	0.10	37.50
12-27-17	Telephone conference with legal assistant (SC) regarding status on filing corporate case schedules.	17DR	375.00	0.10	37.50
12-27-17	Telephone conference with legal assistant (SC) regarding Exhibit D-1 filing and remaining issues for 341(a) meeting information due to trustee.	17DR	375.00	0.10	37.50
12-27-17	Telephone conference with legal assistant (AS) regarding Exhibit D-1 for corporate case and coordination with corporate counsel on same.	17DR	375.00	0.10	37.50
01-04-18	Research file regarding bank balances and bank statements; review flash drive re: same.	18AS	250.00	0.15	37.50
01-04-18	Review email from clients with December bank statements and draft amended B based on new information from clients.	18AS	250.00	0.20	50.00
01-04-18	Draft Amended G and Statement of Financial Affairs based on new information from attorney (RJVB).	18AS	250.00	0.65	162.50
01-04-18	Email to Steve Sobella to ask for Bank of the West statements and comment on some apparent questions and discrepancies	18RV	520.00	0.10	52.00
01-04-18	Telephone call with Steve about schedule amendments; adjust bank account to petition date balance; add the two Welches cabin leases; correct the Statement of Financial Affairs as to the payments made on the credit cards.	18RV	520.00	0.60	312.00
01-04-18	Review and approve amended B schedule; amended G schedule; and amended SOFA	18RV	520.00	0.30	156.00

01-05-18	Research registered agent and revise schedule G to add registered agent.	18AS	250.00	0.20	50.00
01-05-18	Prepare Amended B/C, Amended G and Amended Statement of Financial Affairs for filing on ECF (electronic case filing).	18AS	250.00	0.35	87.50
01-05-18	File Amended G on ECF (electronic case filing); docket in CLAS and Wordperfect; process mail. (No Charge)	18AS	0.00	0.20	NO CHARGE
01-05-18	File Amended Statement of Financial Affairs and Amended B/C on ECF (electronic case filing); docket in CLAS and Wordperfect; process mail. (No Charge)	18AS	0.00	0.40	NO CHARGE
01-05-18	Telephone call with Virginia Burdette; advised of the schedule amendments and payment issues; Trustee will support motion to date the employment application to the petition date.	18RV	520.00	0.25	130.00
01-05-18	Office conference with Steve Sobella; signed amendments; discussed plan issues.	18RV	520.00	0.50	260.00
01-11-18	Draft amended schedules D, F & G and prepare for filing on ECF (electronic case filing); research registered agents.	18AS	250.00	0.40	100.00
01-11-18	Draft amended schedules D, F & G and prepare for filing on ECF (electronic case filing); research registered agents. (REVERSE - BILLED AS FLAT FEE)	18AS	250.00	-0.40	-100.00
01-23-18	File Amended Schedules on ECF (electronic case filing); docket in CLAS and Wordperfect; process mail. (No Charge)	18AS	0.00	0.35	NO CHARGE
03-12-18	Draft Amended Schedule F adding creditor and prepare for filing on ECF (electronic case filing).	18AS	250.00	0.25	62.50
03-12-18	File amended schedules on ECF (electronic case filing); docket in CLAS and Wordperfect; process mail. (No Charge)	18AS	0.00	0.15	NO CHARGE
03-12-18	Draft Amended Schedule F adding creditor and prepare for filing on ECF (electronic case filing). (REVERSE - BILLED AS FLAT FEE)	18AS	250.00	-0.25	-62.50
03-13-18	Draft email to creditor with copy of amended schedule F; prepare attachments.	18AS	250.00	0.10	25.00

Schedule Prep and Amendments Subtotal:	37.00	\$11,308.87
Schedule Prep and Amendments Subtotal:	1.85	NO CHARGE

<u>First Day Motions</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-30-17	Draft exhibit for Utility Motion	17JH	250.00	0.15	37.50
11-30-17	Draft Exhibit A to Payroll motion and revise Payroll motion	17JH	250.00	0.75	187.50
11-30-17	Review and approve narrative for Utility motion-waiting on identification of utilities from clients.	17RV	495.00	0.25	123.75
11-30-17	Working on first day motions and schedules	17RV	495.00	2.00	990.00
11-30-17	Review sample motion for joint administration.	17DR	375.00	0.25	93.75
11-30-17	Review and revise motion for joint administration.	17DR	375.00	0.60	225.00
11-30-17	Review and revise order on motion for joint administration.	17DR	375.00	0.40	150.00
11-30-17	Office conference with legal assistant (JH) regarding payroll motion.	17DR	375.00	0.10	37.50
12-12-17	Email from Gina Johnnie asking about cash collateral issues; reply to Gina to ask her to work with Doug and/or Nick on the cash collateral issues and for her to give them a comprehensive list of her issues so we can address everything at one time	17RV	495.00	0.10	49.50
12-12-17	Email to Nick Henderson to advise joint motion to extend the deadline for filing deficiency schedules will be filed by my office; new deadline will be December 27	17RV	495.00	0.10	49.50
12-12-17	Review and respond to email from Nick Henderson regarding cash collateral matters.	17DR	375.00	0.10	37.50
12-13-17	Prepare Order granting Utility Motions	17RV	495.00	0.25	123.75
12-13-17	Telephone conference with Nick Henderson, Gina Johnnie, and Toby Tingleaf regarding cash collateral motion and questions on debtors' financials.	17DR	375.00	0.45	168.75
12-13-17	Telephone conference with Nick Henderson regarding finalizing cash collateral order.	17DR	375.00	0.10	37.50
12-15-17	Circulate the form of proposed utility order	17RV	495.00	0.10	49.50
12-15-17	Review emails from Robert J Vanden Bos regarding information for schedules and cash collateral issues; Draft e-mail to Robert J Vanden Bos regarding agreement on final authority to use cash collateral.	17DR	375.00	0.20	75.00
12-15-17	Draft final order on use of cash collateral; Draft e-mail to Nick	17DR	375.00	0.45	168.75

	Henderson regarding same.				
12-18-17	Final review of Utility order.	17RV	495.00	0.10	49.50
12-18-17	Attend hearing on various motions--cash collateral; utility motion; Motion to excuse compliance with DIP account requirement; Judge grants all motions.	17RV	495.00	0.75	371.25
12-18-17	Office conference with Steve Sobella prior to motion hearings.	17RV	495.00	0.25	123.75
12-18-17	Office conference with Steve Sobella following motion hearings.	17RV	495.00	0.50	247.50
12-18-17	Office conference with Robert J Vanden Bos regarding cash collateral issues.	17DR	375.00	0.10	37.50
12-18-17	Telephone conference with client regarding information requested by Farm Credit and cash collateral issues.	17DR	375.00	0.35	131.25
12-18-17	Review and respond to email from Gina Johnnie regarding follow up information requested in connection with cash collateral motion.	17DR	375.00	0.40	150.00
12-18-17	Review email from Gina Johnnie regarding additional questions of clients and approval on form of draft final order on cash collateral.	17DR	375.00	0.10	37.50
12-18-17	Draft e-mail to legal assistant (SC) regarding revision to service list for final order on cash collateral; Review revised final order; Draft e-mail to Gina Johnnie regarding same.	17DR	375.00	0.15	56.25
12-18-17	Office conference with Robert J Vanden Bos and client regarding cash collateral matters.	17DR	375.00	0.35	131.25
12-20-17	Email to Steve Sobella to provide copy of utility order and to instruct him to contact Northwest Natural Gas to pay its requested utility deposit.	17RV	495.00	0.10	49.50
12-26-17	Review docket regarding service by court of Orders regarding Utility Companies in both cases and found utility companies not served.	17SC	250.00	0.10	25.00
12-26-17	Draft Certificate of Service of Utility Orders for service on Utility Companies, Debtors and Special Notice parties in both cases.	17SC	250.00	0.20	50.00
12-26-17	Review, approve and sign final cash collateral order; Office conference with legal assistant (SC) regarding same; Review and respond to email from Troy Sexton regarding same.	17DR	375.00	0.30	112.50

12-27-17	Review emails regarding signed final order on cash collateral.	17DR	375.00	0.10	37.50
12-29-17	Exchange emails with client regarding cash collateral order and payments to NWFCs under same.	17DR	375.00	0.20	75.00
01-02-18	Review Final Order Authorizing Use of Cash Collateral.	18DR	395.00	0.05	19.75
01-30-18	Review file for cash collateral order terms; review email from Toby Tingleaf to identify his issue.	18RV	520.00	0.20	104.00
01-30-18	Travel to and from courthouse (billed at half rate)	18RV	520.00	0.20	104.00
01-30-18	Prepare for hearings on today's Motions.	18RV	520.00	0.40	208.00
01-30-18	Email to Steve Sobella to advise him of the results of today's hearings	18RV	520.00	0.10	52.00
01-30-18	Telephone conversation with Nick Henderson to indicate my office will prepare the form of order; also that we will prepare the first draft of the amended applications for employment to seek the nunc pro tunc entry.	18RV	520.00	0.10	52.00
02-27-18	Email to Gina Johnnie to provide her with the Eichler decision on use of cash collateral postconfirmation	18RV	520.00	0.10	52.00

First Day Motions Subtotal: 11.55 \$4,881.75

<u>Employment of Professionals</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
11-30-17	Review and respond to email from Nick Henderson regarding engagement agreement for corporate debtor; Draft e-mail to Steve Sobella regarding same.	17DR	375.00	0.15	56.25
12-11-17	Review email from Jerry Davis regarding fee balance and estimate of future fees.	17DR	375.00	0.10	37.50
12-12-17	Review Jerry Davis email to Sara Cobb regarding prior engagement agreements with the Sobella entities.	17RV	495.00	0.10	49.50
12-18-17	Review and mark up VBC's Rule 2014 Statement to update with acquired information	17RV	495.00	0.20	99.00
12-18-17	Review CPA's Rule 2014 Statement and note updates.	17RV	495.00	0.20	99.00
12-18-17	Revise the Rule 2014 Statement.	17RV	495.00	0.10	49.50
12-19-17	Review email from CPA firm detailing the debts between the related entities	17RV	495.00	0.20	99.00
12-19-17	Amend Rule 2014 statement to conform to the CPA's report of the related entity debt.	17RV	495.00	0.25	123.75

12-20-17	Review 2nd email from Steve Sobella regarding the Kubota Credit's balance owed; forward to Sara to confirm that she uses the correct number for the 2014 statement	17RV	495.00	0.10	49.50
12-21-17	Review and revise application to employ Davis & Graves; Draft e-mail to Jerry Davis regarding same.	17DR	375.00	0.35	131.25
12-26-17	Review docketed copy of Application to Employ Vanden Bos & Chapman, LLP.	17SC	250.00	0.10	25.00
12-26-17	Initial draft of Order Authorizing Employment of Vanden Bos & Chapman Nunc Pro Tunc to November 30, 2017.	17SC	250.00	0.20	50.00
12-26-17	Review and revise order on application to employ Vanden Bos & Chapman.	17DR	375.00	0.10	37.50
12-26-17	Review revised draft on order to employ Vanden Bos & Chapman; direct legal assistant (SC) to circulate same to United States Trustee and trustee.	17DR	375.00	0.05	18.75
12-26-17	Telephone conference with Jerry Davis regarding 2014 statement; Review and respond to email from Jerry regarding same; Office conference with legal assistant (SC) regarding preparing application to employ CPA for filing.	17DR	375.00	0.25	93.75
12-29-17	Review Disclosure of Compensation of Attorney for Debtors filed by Nick Henderson.	17DR	375.00	0.05	18.75
01-03-18	Email to Jerry Davis to advise him that we have filed the application to employ his firm and that we will need him to help us determine the tax basis for each real property for budgeting purposes with respect to the anticipated sales of real properties	18RV	520.00	0.10	52.00
01-04-18	Prepare order approving employment of accountant; email to Gina Johnnie and Virginia Burdette to provide them copies with the order since the Judge requested the order be immediately submitted	18RV	520.00	0.20	104.00
01-05-18	Review Court's amended Vanden Bos & Chapman employment order; Court's effective date is the date 8 days after the petition date.	18RV	520.00	0.20	104.00
01-08-18	Review Order Authorizing Employment of Motschenbacher & Blattner as attorneys for Debtor in re Sobella Nursery, Inc.	18DR	395.00	0.05	19.75

01-08-18	Review email from Jerry Davis on his employment order; advise him we will file an amended order to correct the reference to Chapter 11 to Chapter 12 (No Charge)	18RV	0.00	0.20	NO CHARGE
01-08-18	Office conference with Robert J Vanden Bos regarding orders on employment; Review orders; Review rules on same; Review decisions in other Chapter 12 cases on nunc pro tunc employment. *See Discount at end of bill	18DR	395.00	0.45	177.75
01-09-18	Review Order Authorizing Debtors to Employ Professional, Davis & Graves, CPA.	18DR	395.00	0.05	19.75
01-09-18	Review Amended Order Authorizing Debtors to Employ Professional Davis & Graves, CPA.	18DR	395.00	0.05	19.75
01-10-18	Review chart of creditor claims prepared by Jennifer Houck per my instructions; forward to Steve Sobella for his review.	18RV	520.00	0.20	104.00
01-15-18	Telephone conference with Nick Henderson regarding orders on applications to employ.	18DR	395.00	0.10	39.50
01-15-18	Draft joint motion to clarify or reconsider order on applications to employ counsel. *See Discount at end of bill	18DR	395.00	0.75	296.25
01-19-18	Draft motion to reconsider order on application to employ. *See Discount at end of bill	18DR	395.00	1.10	434.50
01-30-18	Exchange emails with Jerry Davis about nunc pro tunc issues; requested to be informed of the amount of time which he may have expended prior to the submission of the employment application	18RV	520.00	0.20	104.00
01-31-18	Exchange emails with Steve Sobella on retention of the real estate broker; provide directions to staff for prepare application to employ.	18RV	520.00	0.20	104.00
01-31-18	Review and reply to email from Virginia Burdette about cases on appointment of professionals in Chapter 12.	18RV	520.00	0.10	52.00
01-31-18	Telephone call with Steve Sobella about retention of real estate broker and marketing the real estate.	18RV	520.00	0.20	104.00
01-31-18	Email to Jason Schuler of John L. Scott to initiate the employment process	18RV	520.00	0.10	52.00
01-31-18	Finish amended application to employ counsel nunc pro tunc to petition date; email to client for signature with explanation. (No	18RV	0.00	0.30	NO CHARGE

Date	Description	Code	Rate	Hours	Amount
02-01-18	Charge) Exchange emails with Steve about getting signature of Brenda on the Amended Application to employ counsel. (No Charge)	18RV	0.00	0.20	NO CHARGE
02-02-18	Review amended application to employ firm of Vanden Bos & Chapman; direct staff to file (No Charge)	18RV	0.00	0.20	NO CHARGE
02-02-18	Review, approve and sign amended application to employ Vanden Bos & Chapman; Review, approve and sign amended order on same. (No Charge)	18DR	0.00	0.10	NO CHARGE
02-07-18	Exchange emails with Sara Cobb about the paperwork needed to accomplish retention of Jason Shuler as the real estate broker	18RV	520.00	0.10	52.00
02-19-18	Reviewing and revising application to employ real estate broker (Jason Shuler)	18RV	520.00	0.20	104.00
02-20-18	Review email from Steve Sobella asking us to send an employment package to Jamie McWilliams (JMA properties) for the Wheeler road property; email to client to ask if the intention is to switch to Jamie for the listing broker rather than Jason; review Steve's reply	18RV	520.00	0.15	78.00
02-20-18	Email from Steve Sobella indicating the real estate broker he was going to use for the 10 Mile Lake property no longer handles lake front property; Steve will need to locate a new real estate broker for that property	18RV	520.00	0.10	52.00
02-21-18	Email to Steve Sobella to advise the application to employ Jason Shuler as the broker for the Wheeler road property is ready to file except for final decisions on list price and the commission rate; review Steve's reply	18RV	520.00	0.20	104.00
02-26-18	Email to Steve Sobella regarding necessity of retention agreement for the planning consulting firm; and other issues; review Steve's reply	18RV	520.00	0.20	104.00
02-26-18	Telephone call with Tracy Brown to discuss the employment process.	18RV	520.00	0.50	260.00
02-27-18	Email from Tracy Brown providing his resume and connections with any interested parties in the Sobella case; forward to Doug Ricks to ask him to complete the employment application process for Tracy Brown	18RV	520.00	0.20	104.00

03-01-18	Review documents and email from Tracy Brown (Debtor's Applicant for employment as consultant).	18SC	250.00	0.20	50.00
03-01-18	Draft Application to Employ Tracy Brown Planning Consultants LLC.	18SC	250.00	0.25	62.50
03-01-18	Initial draft of 2014 Verified Statement of Applicant Tracy Brown Planning Consultants LLC.	18SC	250.00	0.25	62.50
03-01-18	Memo to Doug Ricks regarding information needed to complete Application to Employ Tracy Brown Planning Consultants LLC.	18SC	250.00	0.15	37.50
03-02-18	Initial draft of Memo to Professional (Real Estate Broker - Jamie McWilliams)	18SC	250.00	0.20	50.00
03-02-18	Email to Jamie McWilliams regarding information for preparation to Application to Employ Real Estate Broker.	18SC	250.00	0.15	37.50
03-05-18	Receive and review email from Jamie McWilliams regarding Application to Employ Real Estate Broker.	18SC	250.00	0.05	12.50
03-05-18	Initial draft of Application to Employ Real Estate Broker (JMA Properties, LLC - Jamie McWilliams)	18SC	250.00	0.20	50.00
03-05-18	Initial draft of 2014 Verified Statement of Professional - JMA Properties, LLC - Jamie McWilliams	18SC	250.00	0.20	50.00
03-07-18	Review application to employ real estate broker.	18DR	395.00	0.10	39.50
03-07-18	Review, approve and sign order on employment of Tracy Brown.	18DR	395.00	0.10	39.50
03-08-18	Email to Tracy Brown regarding Order authorizing employment of Tracy Brown Planning Consultants LLC.	18SC	250.00	0.10	25.00
03-12-18	Email to Tracy Brown to remind him to keep good time records as his engagement was approved by the Court on an hourly basis, not a flat fee	18RV	520.00	0.10	52.00
03-13-18	Final review, sign and direct filing of Jamie McWilliams application for employment as listing agent for the Wheeler road property	18RV	520.00	0.10	52.00
03-13-18	Review email from Mike Lilly providing estimate for his potential attorneys fees	18RV	520.00	0.05	26.00
03-14-18	Prepare application to employ Michael Lilly as special real estate counsel and rule 2014 statement for Michael Lilly.	18RV	520.00	0.40	208.00
03-14-18	Draft email to Michael Lilly with attachments to forward to him the application to employ package.	18RV	520.00	0.20	104.00

03-14-18	Telephone call with Mike Lilly to discuss the application to employ process and the potential underlying issues with the Highway 26 sale.	18RV	520.00	0.40	208.00
03-14-18	Review order approving employment of Jamie McWilliams	18RV	520.00	0.10	52.00
03-14-18	Email to Virginia Burdette and Gina Johnnie about the order employing Jamie McWilliams.	18RV	520.00	0.10	52.00
03-14-18	Email to Jamie McWilliams to advise her of the status of the order for her employment and to ask her to reserve some time to appear at the bankruptcy confirmation hearing if necessary	18RV	520.00	0.20	104.00
03-14-18	Review and reply to Gina Johnnie about the order appointing McWilliams; review and reply to follow up email from Gina Johnnie to confirm the employment order does not prejudice her claims to object to distribution of sale proceeds from a later sale of the house.	18RV	520.00	0.40	208.00
03-15-18	Email to Mike Lilly to advise the client has decided to proceed with retaining him; ask Mike to proceed with filling out the forms.	18RV	520.00	0.10	52.00
03-19-18	Review order approving employment of JMA properties; email to Jamie McWilliams to advise her of the entry of the order and that I should review her listing before it goes live	18RV	520.00	0.20	104.00
03-19-18	Review Mike Lilly's application materials; exchange emails with Mike Lilly regarding how to proceed; advise that it will not be possible under court rules to get monthly payments on invoices.	18RV	520.00	0.20	104.00
03-22-18	Finish up the application for employment for Mike Lilly; exchange emails with Mike Lilly regarding employment agreement	18RV	520.00	0.20	104.00
03-27-18	Initial draft of Order Authorizing Employment of Real Estate Counsel (Special Counsel - Michael Lilly)	18SC	250.00	0.30	75.00
03-27-18	Review and revise form of order approving the employment of Mike Lilly; send copy to trustee and Gina Johnnie for their review; submit to court at end of the day; trustee advises no objection	18RV	520.00	0.10	52.00
03-29-18	Review order entered by the Court approving the employment of Michael Lilly; notify Mike the order has been entered	18RV	520.00	0.05	26.00

Employment of Professionals Subtotal: 13.35 \$5,782.75
 Employment of Professionals Subtotal: 1.00 NO CHARGE

<u>Fee Applications</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
02-07-18 Review paperwork sent to Jerry Davis to provide him with instructions for preparing his invoices/fee application	18RV	520.00	0.10	52.00
02-08-18 Email to Jerry Davis to explain the process for preparing his fee application; give him a redacted completed application form from another case to use as a "roadmap"	18RV	520.00	0.10	52.00
Fee Applications Subtotal:			0.20	\$104.00

<u>Plan and Confirmation Matters</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-14-17 Review court notices seemingly shortening deadline of 90 days to file chapter 12 plan to 28 days-by indicating a deadline of December 28 to file the Plan.	17RV	495.00	0.10	49.50
12-15-17 Email from Steve Sobella indicating completion of first draft of budget and asking how to handle professional administrative costs.	17RV	495.00	0.10	49.50
12-19-17 Begin drafting liquidation analysis	17JH	250.00	1.50	375.00
12-20-17 Email to Doug and Sara to instruct them to find out what the time line is for giving notice of a chapter 12 plan once filed and how soon a plan can get on the confirmation docket once filed; determine the answer is 21 day notice	17RV	495.00	0.10	49.50
12-22-17 Email to Jennifer Houck to provide instructions on the liquidation analysis	17RV	495.00	0.10	49.50
01-03-18 Finish drafting Liquidation Analysis	18JH	250.00	0.60	150.00
01-03-18 Review email from Jerry Davis providing a worksheet of the tax basis for the real properties-- to the extent he has the information; he is working on determining the missing information; forward information to Jennifer Houck with instructions on how to included in the budget currently being prepared	18RV	520.00	0.10	52.00
01-04-18 Reviewing and editing first draft of liquidation analysis (both corporate and personal)	18RV	520.00	0.30	156.00

01-05-18	Revise Chapter 12 Plan based on new information from client and attorney.	18AS	250.00	1.15	287.50
01-05-18	Office conference with Steve Sobella to cover current issues and work through his intended plan	18RV	520.00	1.20	624.00
01-05-18	Office conference with Jennifer Houck to discuss preparing feasibility analysis for the Chapter 12 plan.	18RV	520.00	0.10	52.00
01-08-18	Revise Chapter 12 Plan and Continuation page based on new information from attorney (RJVB).	18AS	250.00	0.30	75.00
01-08-18	Revise Plan and continuation sheet further based on new information from attorney (RJVB).	18AS	250.00	0.35	87.50
01-08-18	Begin drafting Farm Credit lien analysis worksheet to be used in Liquidation Analysis and Plan.	18JH	250.00	0.25	62.50
01-08-18	Finish updating liquidation analysis	18JH	250.00	0.60	150.00
01-08-18	Review latest version of liquidation analysis; conference with Jennifer Houck to instruct her as to revisions to her chart of the pay-down of the Farm Credit claim	18RV	520.00	0.30	156.00
01-08-18	Email to Steve Sobella to schedule a time to discuss plan provisions	18RV	520.00	0.10	52.00
01-08-18	Telephone call with Steve Sobella regarding Plan issues and 20 day claims.	18RV	520.00	0.60	312.00
01-08-18	Office conference with Amy Sinclair to go over the order of the anticipated property sales.	18RV	520.00	0.10	52.00
01-08-18	Office conference with Amy Sinclair regarding plan terms; conference with Jennifer Houck regarding timing of sales of assets.	18RV	520.00	0.10	52.00
01-08-18	Legal research regarding confirmation interest on oversecured creditors in Chapter 12 cases.	18DR	395.00	0.55	217.25
01-08-18	Office conference with Robert J Vanden Bos regarding legal research on cases dealing with interest rates for oversecured creditors.	18DR	395.00	0.10	39.50
01-08-18	Shepardize and further legal research on cases dealing with interest for oversecured creditors in Chapter 12 cases.	18DR	395.00	0.35	138.25
01-09-18	Review email from attorney (RJVB) regarding creditor treatment in plan; revise plan.	18AS	250.00	0.50	125.00
01-09-18	Revise Plan continuation sheets based on new information from	18AS	250.00	0.25	62.50

	attorney (RJVB).				
01-09-18	Work on liquidation analysis and tracking of sale proceeds related to Farm Credit loans and numerous revisions of same.	18JH	250.00	2.00	500.00
01-09-18	Working on Sobella Plan; planning for order of sales and application of proceeds to specific loans; begin drafting Farm Credit treatment language for application of sales proceeds.	18RV	520.00	2.00	1,040.00
01-09-18	Office conference with Jennifer Houck to go over the liquidation analysis and the paydown issues.	18RV	520.00	0.30	156.00
01-09-18	Writing plan treatment language and verifying calculations for pay-off amounts.	18RV	520.00	1.60	832.00
01-09-18	Email to Jennifer Houck regarding plan spreadsheet to back up	18RV	520.00	0.10	52.00
01-09-18	Continued work on Plan	18RV	520.00	2.00	1,040.00
01-09-18	Telephone conference with Steve Sobella about plan issues and possible double payment of Farm Credit on the Jesse Loan	18RV	520.00	1.00	520.00
01-09-18	Review chart of estimated tax consequences from Jerry Davis which would occur upon sale of the various parcels of real property based on the respective tax basis in each property	18RV	520.00	0.25	130.00
01-09-18	Work with Jennifer Houck to incorporate the Jerry Davis liquidation numbers into the formal liquidation analysis	18RV	520.00	0.20	104.00
01-09-18	Review emails from Gina Johnnie and Robert J Vanden Bos regarding interest rate post-confirmation (0.10); Office conference with Robert J Vanden Bos regarding same (0.10); legal research regarding application of Till interest rate in Chapter 12 case (0.50); Office conference with Robert J Vanden Bos regarding results of research (0.20).	18DR	395.00	0.90	355.50
01-10-18	Revise Chapter 12 Plan and draft feasibility analysis based on new information from attorney (RJVB).	18AS	250.00	2.00	500.00
01-10-18	Draft Application of Proceeds of Asset Sales Under Plan for Plan Exhibit	18JH	250.00	1.35	337.50
01-10-18	Numerous revisions to Liquidation Analysis and Farm Credit payoff analyses (intermingle with each other)	18JH	250.00	1.20	300.00
01-10-18	Conference with Amy Sinclair to go over how to use Chapter 13 feasibility analysis for Chapter	18RV	520.00	0.10	52.00

	12 by adding 7% secured claim (for \$28,000) for Trustee commission and using 3% standard trustee commission for program default rate.				
01-10-18	Conference with Jennifer Houck to explain the format of chart she is to prepare to depict the uses of the asset sale proceeds under the Plan.	18RV	520.00	0.20	104.00
01-10-18	Email to Doug Ricks [REDACTED]	18RV	520.00	0.10	52.00
	[REDACTED]				
01-10-18	Email to Steve about timelines and draft plan.	18RV	520.00	0.20	104.00
01-10-18	Working on drafting provisions of plan; confirming calculations	18RV	520.00	2.50	1,300.00
01-10-18	Email to Steve Sobella with copies for this afternoon's telephone conversation	18RV	520.00	0.20	104.00
01-10-18	Telephone call with Steve Sobella to discuss plan issues	18RV	520.00	0.50	260.00
01-10-18	Finish plan and forward copy of plan to Steve Sobella for his review and comment	18RV	520.00	0.25	130.00
01-10-18	Work with Jennifer Houck on chart to depict how the cash flow would be applied from asset sales; forward the first version of the chart to Steve Sobella with an email explaining how the Excel sheet would work if the dates of the sales are moved around or the prices are different than depicted	18RV	520.00	0.80	416.00
01-10-18	Review emails regarding research on default interest and plan matters.	18DR	395.00	0.20	79.00
01-10-18	Telephone conference with Robert J Vanden Bos and client regarding plan issues and Farm Credit payments.	18DR	395.00	0.75	296.25
01-11-18	Revise Chapter 12 Plan and feasibility based on new information from attorney (RJVB).	18AS	250.00	0.65	162.50
01-11-18	Telephone call with Steve Sobella about plan issues and treatment of the farm vendors.	18RV	520.00	0.20	104.00
01-16-18	Review email from client regarding appointment to review plan; Draft e-mail to legal assistant (CM) regarding same. (No Charge)	18DR	0.00	0.10	NO CHARGE
01-18-18	Office conference with client regarding review draft plan and feasibility projections.	18DR	395.00	1.60	632.00

01-19-18	Draft e-mail to client regarding updated feasibility spreadsheet.	18DR	395.00	0.10	39.50
01-23-18	Email to Steve Sobella to indicate I have been brought back up to speed by Doug as to the status of the plan preparation; remind Steve to be sure to provide the information to Chris Coyle for the monthly report; (No Charge)	18RV	0.00	0.10	NO CHARGE
01-24-18	Telephone conversation with Steve Sobella; discussed what needed to be done to be ready to finalize a plan- he is still working on the budgets and we need the tax information from the CPA firm; discussed [REDACTED]	18RV	520.00	0.30	156.00
01-25-18	Revise Chapter 12 Plan based on new information from attorney (DR).	18AS	250.00	0.15	37.50
01-26-18	Update project assignment regarding Order Confirming Plan based on new information from legal assistant (JH).	18AS	250.00	0.05	12.50
01-29-18	Draft email to interested parties to advise of intention to delay filing date of Plan; forward to client for approval	18RV	520.00	0.20	104.00
01-29-18	Review and respond to email from Robert J Vanden Bos regarding email to opposing parties on filing of plan.	18DR	395.00	0.10	39.50
02-01-18	Review cross collateralization of loans; email to Doug Ricks to instruct that plan has to be amended to direct all proceeds from the sale of the Wheeler Road property to be applied to the higher interest loan (Highway 26 loan is also secured against Wheeler Road); that application would be appropriate under the doctrine Judge Brown approved in the Eichler case.	18RV	520.00	0.20	104.00
02-08-18	Email to trustee and Gina Johnnie to advise of debtor's intention to delay filing plan until the tax returns are complete and Debtor has advice from the CPA on how to budget for future tax amounts under the new tax law	18RV	520.00	0.10	52.00
02-08-18	Office conference with Robert J Vanden Bos regarding plan	18DR	395.00	0.20	79.00

	completion, tax liability, and issues with Farm Credit.				
02-08-18	Telephone conference with client regarding plan payment proposal and information requested by Farm Credit.	18DR	395.00	0.20	79.00
02-09-18	Review CPA's summary of the tax consequences from the projected real estate sales ; Email to Jerry Davis to advise his tax calculations on the projected real estate sales are sufficient for plan purposes.	18RV	520.00	0.10	52.00
02-12-18	Email to Doug Ricks about Sobella plan status and that I will respond to Gina Johnnie's questions	18RV	520.00	0.05	26.00
02-12-18	Office conference with Robert J Vanden Bos regarding plan and budget drafting, tax information from CPA, and follow up with Gina Johnnie on 322 Farm questions.	18DR	395.00	0.45	177.75
02-13-18	Review and update feasibility analysis based on new information from attorney (RJVB).	18AS	250.00	1.40	350.00
02-13-18	Revise liquidation analysis based on new information from CPA	18JH	250.00	0.25	62.50
02-13-18	Review budget update from Steve Sobella-new numbers for fifth year of plan; discuss by email with Doug Ricks whether this completes the five-year budget	18RV	520.00	0.10	52.00
02-13-18	Working through the updated versions of the plan; feasibility analysis; liquidation analysis; property capital gains tax analysis; review email from Jennifer Houck asking which numbers to use	18RV	520.00	0.50	260.00
02-13-18	Exchange emails with Jennifer Houck regarding updating liquidation analysis with Jerry Davis's tax figures on the capital gains tax projections for the sale of real estate	18RV	520.00	0.20	104.00
02-13-18	Review email from client regarding updated 5 year forecast; Review same; Review and respond to email from Robert J Vanden Bos regarding forecast.	18DR	395.00	0.20	79.00
02-14-18	Revise Plan and feasibility analysis based on new information from attorney (RJVB).	18AS	250.00	2.85	712.50
02-15-18	Revise Chapter 12 feasibility analysis based on new information from attorney (RJVB).	18AS	250.00	1.00	250.00
02-15-18	Revise chapter 12 plan based on new information from attorney	18AS	250.00	0.30	75.00

	(RJVB).				
02-15-18	Office conference with Robert J Vanden Bos re: Plan feasibility, NW Farm Credit loan analysis; Budget	18JH	250.00	0.15	37.50
02-15-18	Review and formatting of Debtor's budget projections and review of plan terms	18JH	250.00	0.50	125.00
02-15-18	Work on 5 yr Budget spreadsheets	18JH	250.00	1.25	312.50
02-15-18	Continue work on drafting Farm Credit payoff summaries	18JH	250.00	0.45	112.50
02-15-18	Reviewing plan materials to prepare for meeting with Steve and Brenda Sobella	18RV	520.00	0.50	260.00
02-15-18	Office conference with Steve and Brenda Sobella to go over terms of proposed plan so they can evaluate and make their decisions	18RV	520.00	2.00	1,040.00
02-15-18	Work with Jennifer Houck to set up the interest amortization schedules for the Farm Credit loans	18RV	520.00	0.10	52.00
02-15-18	Review email from Steve Sobella indicating he will provide instructions on the order for the plan in which the properties will be sold by email tomorrow.	18RV	520.00	0.10	52.00
02-19-18	Revise Plan exhibit re: paragraph 5.	18JH	250.00	0.30	75.00
02-19-18	Telephone call with Steve Sobella to discuss plan issues.	18RV	520.00	0.50	260.00
02-19-18	Email to Jennifer Houck to instruct her to work on creditor list (and send Steve a separate list of the unsecured claims which are in excess of \$4,000)	18RV	520.00	0.10	52.00
02-19-18	Telephone call with Jennifer Houck to go over the property sales list; follow up by sending her my notes of my call with Steve Sobella.	18RV	520.00	0.10	52.00
02-20-18	Revise feasibility analysis.	18AS	250.00	0.50	125.00
02-20-18	Work on revisions to Plan, attachments and exhibits.	18JH	250.00	3.00	750.00
02-20-18	Continue work on revisions to Plan, attachments and exhibits.	18JH	250.00	1.50	375.00
02-20-18	Working on feasibility analysis with legal assistant (Amy Sinclair)	18RV	520.00	0.80	416.00
02-20-18	Review of draft plan documents; email to Amy Sinclair to advise her on specific changes	18RV	520.00	0.30	156.00
02-21-18	Office conference with Robert J Vanden Bos re: calculation of trustee's commission on balloon payment due prior to bankruptcy.	18AC	450.00	0.20	90.00
02-21-18	Revise Chapter 12 Plan and feasibility analysis based on new	18AS	250.00	0.80	200.00

	information from attorney (RJVB).				
02-21-18	Telephone conference with Steve Sobella re: budget projections	18JH	250.00	0.20	50.00
02-21-18	Continued work revising plan exhibits, budgets, claims summary and liquidation analysis - all are intermingled.	18JH	250.00	3.50	875.00
02-21-18	Working on plan and supporting documents	18RV	520.00	3.50	1,820.00
02-21-18	Telephone call with Steve Sobella to discuss the plan issues and review plan and supporting documents.	18RV	520.00	0.75	390.00
02-21-18	Working with Jennifer Houck to get the budget projections formatted in a more easily tracked format	18RV	520.00	0.20	104.00
02-21-18	Email to Nick Henderson regarding getting an update on his firm's attorneys fees; telephone call a Nick Henderson regarding his firm's attorneys fees for purposes of putting an appropriate estimate in the budget forecast	18RV	520.00	0.20	104.00
02-21-18	Email to Steve Sobella; exchange emails with Jennifer Houck and telephone call with Jennifer Houck; discussed that the various versions of the budget need to be synthesized into one consistent format so everyone is working with the same numbers	18RV	520.00	0.25	130.00
02-21-18	Email to Nick Henderson and Steve Sobella to provide the proposed final draft of the chapter 12 plan for their review and comment	18RV	520.00	0.10	52.00
02-21-18	Exchange emails with Jennifer Houck regarding format of proposed budget; decided not to display the midyear totals	18RV	520.00	0.10	52.00
02-21-18	Review emails from Jennifer Houck and Amy Sinclair regarding interest calculations on the Farm Credit loans	18RV	520.00	0.10	52.00
02-21-18	Exchange emails with Jennifer Houck and provide instructions regarding corrections and format of liquidation analysis; decided to prepare a liquidation analysis using standard chapter 13 format; review results of liquidation analysis in chapter 13 format	18RV	520.00	0.20	104.00
02-22-18	Revise chapter 12 plan based on new information from attorney (RJVB).	18AS	250.00	1.10	275.00
02-22-18	Revise feasibility analysis and prepare an attachment based on new information from attorney (RJVB).	18AS	250.00	0.70	175.00

02-22-18	Draft joint liquidation analysis using trustee's program	18JH	250.00	0.90	225.00
02-22-18	Finalizing all exhibits (liquidation analysis, CPA's analysis; budget projections) for distribution to parties today.	18JH	250.00	0.70	175.00
02-22-18	Writing instructions to staff for final cross check of plan document; service addresses for paragraphs 2 and 4; signature lines for all three debtors; exhibits	18RV	520.00	0.20	104.00
02-22-18	Email to Doug Ricks to memorialize division of labor with respect to service of the plan and service of notice of confirmation hearing	18RV	520.00	0.25	130.00
02-22-18	Final complete review of plan and all related documents so that materials will be ready to provide advance copies to the trustee and Gina Johnnie	18RV	520.00	0.90	468.00
02-22-18	Emails and instructions to Jennifer Houck about attachments for package to the Trustee and Gina Johnnie	18RV	520.00	0.30	156.00
02-22-18	Cover email to Steve Sobella and Nick Henderson to explain process for signing plan and to transmit plan for signature	18RV	520.00	0.25	130.00
02-22-18	Email of explanation of Plan and Plan documents to trustee and Gina Johnnie	18RV	520.00	0.75	390.00
02-22-18	Review email from Yoon Park indicating Virginia Burdette is out of the office so will not be able to review the proposed plan document until Friday or Monday	18RV	520.00	0.10	52.00
02-22-18	Review and respond to email from Robert J Vanden Bos regarding plan filing details and preparations for Confirmation Hearing.	18DR	395.00	0.15	59.25
02-26-18	Review email from attorney (RJVB) and revise plan.	18AS	250.00	0.20	50.00
02-26-18	Review email from Nick Henderson; email to Nick and others to advise that there will be a revised plan to be dated 2/27/18	18RV	520.00	0.20	104.00
02-26-18	Circulate email to interested parties to ask for dates unavailable for confirmation hearing; review replies from Nick Henderson and Virginia Burdette	18RV	520.00	0.30	156.00
02-27-18	Revise plan and prepare for signatures based on new information from attorney (RJVB).	18AS	250.00	0.25	62.50
02-27-18	Telephone call with Steve Sobella regarding plant valuations; AR levels and other plan confirmation	18RV	520.00	0.75	390.00

	issues.				
02-27-18	Exchange emails regarding available dates for confirmation hearing with the interested parties	18RV	520.00	0.30	156.00
02-27-18	Review timelines for scheduling confirmation hearing; email to outline the narrow window available and send to interested parties	18RV	520.00	0.30	156.00
02-27-18	Circulate plan to Nick Henderson and the Sobella's for signature; coordinate signatures; direct uploading of plan	18RV	520.00	0.30	156.00
02-27-18	Review email from Virginia Burdette with questions about the plan	18RV	520.00	0.10	52.00
02-27-18	Draft email to Virginia Burdette to answer her questions concerning the plan after circulating draft to client for approval	18RV	520.00	0.50	260.00
02-27-18	Telephone conversations with the court clerk and Gina Johnnie and Toby Tingleaf to coordinate mutually acceptable time for confirmation hearing	18RV	520.00	0.25	130.00
02-27-18	Review email from Steve Sobella on inventory values.	18RV	520.00	0.10	52.00
02-27-18	Review emails regarding plant and equipment sales.	18DR	395.00	0.50	197.50
03-02-18	Review liquidation analysis; give feedback to Jennifer Houck as to correcting certain of the numbers	18RV	520.00	0.10	52.00
03-12-18	Office conference with Doug Ricks regarding follow up with Farm Credit and preparations for Confirmation Hearing. (billed at 1/2 hourly rate)	18RV	260.00	0.20	52.00
03-13-18	Revise Real Estate Valuation Summary	18JH	250.00	0.50	125.00
03-13-18	Email to Doug Ricks and follow-up office conference with Doug Ricks to go over likely confirmation issues and divide up the tasks related to being prepared to deal with those issues (billed at 1/2 hourly rate)	18RV	260.00	0.25	65.00
03-13-18	Instructions to staff to compile certain documents from prior cases which will assist in preparing Sobellas' case for confirmation	18RV	520.00	0.10	52.00
03-13-18	Email to Jerry Davis to explain what testimony might be required of him at the confirmation hearing and to confirm his availability; review Jerry Davis's response confirming availability for testimony	18RV	520.00	0.20	104.00

03-13-18	Review and respond to email from Robert J Vanden Bos regarding list of issues to prepare for Confirmation Hearing.	18DR	395.00	0.10	39.50
03-13-18	Office conference with Robert J Vanden Bos re: confirmation issues and next steps (billed at 1/2 hourly rate)	18DR	197.50	0.20	39.50
03-16-18	Exchange emails with Doug Ricks regarding disclosure of expert witnesses in advance of hearing	18RV	520.00	0.10	52.00
03-16-18	Exchange emails with Robert J Vanden Bos regarding confirmation issues with Farm Credit; Research rules on disclosure of experts.	18DR	395.00	0.35	138.25
03-18-18	Email to Tyson Bolster to ask if he would be willing to testify at the hearing if necessary as to his projected sale prices for the 322 Farm.	18RV	520.00	0.20	104.00
03-18-18	Email to Steve Sobella to advise him we need to nail down Jason Shuler's availability for testimony at the approaching confirmation hearing	18RV	520.00	0.20	104.00
03-18-18	Locate and review Rachael Wills prior inventory valuation in unrelated case	18RV	520.00	0.20	104.00
03-18-18	Email to Steve Sobella to provide him with a copy of Rachael Wills plant inventory valuation for him to use with respect to his own valuation	18RV	520.00	0.20	104.00
03-22-18	Draft amended plan based on new information from attorney (DR).	18AS	250.00	2.60	650.00
03-22-18	Office conference with legal assistant (AS) regarding Chapter 12 plan. (No Charge)	18CC	0.00	0.15	NO CHARGE
03-22-18	Exchange emails with Steve Sobella regarding pending plant orders	18RV	520.00	0.10	52.00
03-22-18	Exchange emails with Steve Sobella regarding current Bank balances for use in liquidation analysis	18RV	520.00	0.10	52.00
03-22-18	Legal research regarding plan amendment and statutory time restrictions on same.	18DR	395.00	0.45	177.75
03-22-18	Office conference with Robert J Vanden Bos regarding legal research on plan amendment, feasibility analysis issues, and provisions to change in plan. (billed at 1/2 hourly rate)	18DR	197.50	0.20	39.50
03-22-18	Further office conferences with Robert J Vanden Bos regarding provisions for amended plan. (billed at 1/2 hourly rate)	18DR	197.50	0.25	49.37
03-22-18	Draft amended plan.	18DR	395.00	1.75	691.25

03-22-18	Office conference with Doug Ricks regarding legal research on plan amendment, feasibility analysis issues, and provisions to change in plan. (billed at 1/2 hourly rate)	18RV	260.00	0.20	52.00
03-22-18	Additional office conferences with Doug Ricks regarding provisions for amended plan. (billed at 1/2 hourly rate)	18RV	260.00	0.25	65.00
03-23-18	Draft red-line version of amended plan based on new information from attorney (RJVB) and email to attorney.	18AS	250.00	1.00	250.00
03-23-18	Revise amended plan further based on new information from attorney (RJVB).	18AS	250.00	0.85	212.50
03-26-18	Review email from attorney (RJVB) regarding amended plan; prepare amended plan for review.	18AS	250.00	0.90	225.00
03-26-18	Draft Order Confirming Plan; revise Order Confirming Plan based on new information from attorney (RJVB).	18AS	250.00	0.75	187.50
03-26-18	Revise plan, feasibility and plan attachments based on new information from attorney (RJVB).	18AS	250.00	1.25	312.50
03-26-18	Work on Amended Plan exhibits	18JH	250.00	2.50	625.00
03-26-18	Office conference with legal assistant (AS) regarding feasibility analysis.	18CC	375.00	0.10	37.50
03-26-18	Coordinate effort with Amy Sinclair to obtain the estimates of professional fees from each of the professionals in the case	18RV	520.00	0.10	52.00
03-26-18	Working on budget issues and liquidation analysis; forward to Steve Sobella for his review and approval	18RV	520.00	0.25	130.00
03-26-18	Email to Virginia Burdette to advise her of the changes to the plan which have been made to accommodate her concern about being paid the trustee's fees contemporaneously with asset sales; ask whether the revised language accommodates her issues so that I could report for objection has been settled.	18RV	520.00	0.20	104.00
03-27-18	Review budget and other schedules based on new information from attorney (RJVB).	18AS	250.00	0.75	187.50
03-27-18	Prepare amended plan for emailing as attachment.	18AS	250.00	0.40	100.00
03-27-18	Revise Chapter 12 Plan based on new information from attorney (RJVB).	18AS	250.00	0.40	100.00

03-27-18	Continue drafting feasibility analysis and revising budget projections based on actuals and payment of agriculture lien creditors	18JH	250.00	3.00	750.00
03-27-18	Office conferences with Robert J Vanden Bos re: feasibility and budget projections	18JH	250.00	0.20	50.00
03-27-18	Further revise feasibility analysis and budget (.35); Draft email to Steve Sobella re: review of same.	18JH	250.00	0.40	100.00
03-27-18	Two Telephone conferences with Steve Sobella re: Budget projection	18JH	250.00	0.15	37.50
03-27-18	Additional telephone conference with Steve Sobella re: Budget projection	18JH	250.00	0.20	50.00
03-27-18	Office conference with Robert J Vanden Bos re: telephone conference with Steve Sobella re: Budget projection (No Charge)	18JH	0.00	0.10	NO CHARGE
03-27-18	Review objection to plan filed by a chapter 12 trustee- sole objection is plan's alleged failure to provide for payment of trustee fees contemporaneous with property and assets sales- this issue is cured in the modified plan; email to Trustee to ask if the modified plan resolved her objections.	18RV	520.00	0.10	52.00
03-27-18	Emails to Jennifer Houck regarding budget issues	18RV	520.00	0.10	52.00
03-27-18	Conferences with Jennifer Houck regarding budget issues.	18RV	520.00	0.25	130.00
03-27-18	Exchange emails with Virginia Burdette about updated plan versions; she confirms the proposed revisions resolve her objection; confirm with Virginia and that I will be sending her an updated OCP	18RV	520.00	0.20	104.00
03-27-18	Conference with Amy Sinclair about assembling the correct versions of the plan.	18RV	520.00	0.10	52.00
03-27-18	Review email from Jerry Davis and review is attached tax projection for operating income plus separate projections for taxes on property sales; provide to Jennifer Houck for inclusion in budgeting process	18RV	520.00	0.20	104.00
03-27-18	Conference with Jennifer Houck to go over budgeting issues	18RV	520.00	0.20	104.00
03-27-18	Email to Virginia Burdette to advise her that a revised amended plan will be shortly sent to her so she should hold off reviewing	18RV	520.00	0.10	52.00

	the prior version				
03-27-18	Review email from Virginia Burdette- she may still have some process issues; confirm that we could resolve in the OCP	18RV	520.00	0.10	52.00
03-27-18	Email to Jerry Davis and Steve Sobella to provide copies of the updated budget versions and to ask for their careful review of the numbers	18RV	520.00	0.20	104.00
03-27-18	Review of Jerry Davis follow-up email with tax analysis; ask him to provide separate stand-alone capital gains analysis for each of the real properties; review his response forwarding the separate breakdowns for each real property	18RV	520.00	0.30	156.00
03-27-18	Office conference with Jennifer Houck re: telephone call with Steve Sobella.	18RV	520.00	0.05	26.00
03-28-18	Revise OCP	18AS	250.00	0.05	12.50
03-28-18	Review plan attachments and revise as needed.	18AS	250.00	0.25	62.50
03-28-18	Revise Chapter 12 Plan and email to attorney (RJVB); prepare attachment.	18AS	250.00	0.60	150.00
03-28-18	Make further revisions to Chapter 12 Plan and prepare at attachment for email to attorney (RJVB).	18AS	250.00	0.25	62.50
03-28-18	Continue work on revisions regarding feasibility, budget projection and property sale distribution charts.	18JH	250.00	2.50	625.00
03-28-18	Review email from Steve Sobella indicating he has finished his review of the draft budgets	18RV	520.00	0.05	26.00
03-28-18	Review the Jerry Davis draft tax projections for the sales of the individual properties; forward to staff for saving as potential trial exhibits	18RV	520.00	0.25	130.00
03-28-18	Email to Jennifer Houck to direct her to prepare 3 year plan completion budget.	18RV	520.00	0.10	52.00
03-28-18	Review budget prepared by Jennifer Houck which was to incorporate all last minute changes from Jerry Davis and Steve Sobella; review Jennifer's email to Jerry Davis and Steve Sobella asking for their confirmation that the revisions have been correctly incorporated into the final version.	18RV	520.00	0.10	52.00
03-28-18	Prepare declaration of Steven Sobella in support of confirmation of Chapter 12 plan; forward to Steve for his review and approval.	18RV	520.00	1.20	624.00

03-29-18	Revise Chapter 12 Plan based on new information from attorney (RJVB).	18AS	250.00	1.00	250.00
03-29-18	Prepare amended plan for filing on ECF (electronic case filing).	18AS	250.00	0.40	100.00
03-29-18	Final revisions to feasibility analysis and budget projections.	18JH	250.00	0.80	200.00
03-29-18	Review email from Steve approving the revised budget	18RV	520.00	0.10	52.00
03-29-18	Review and reply to email from Steve Sobella regarding signatures for the First Amended Plan.	18RV	520.00	0.10	52.00
03-29-18	Email final version of amended plan to Steve and Brenda Sobella for signatures; coordinate with staff to procure the signatures and upload the amended plan once signatures had been received	18RV	520.00	0.20	104.00
03-29-18	Email to Steve Sobella to indicate we still need to finalize his confirmation declaration	18RV	520.00	0.10	52.00
03-30-18	Telephone call to United States Bankruptcy Court regarding notice of amended plan; relay information to attorneys (RJVB and DR).	18AS	250.00	0.30	75.00
03-30-18	Revise Order Confirming Plan and email to attorney (RJVB).	18AS	250.00	0.35	87.50
03-30-18	Telephone conversation with Steve Sobella to go over his confirmation declaration	18RV	520.00	0.30	156.00
03-30-18	Finalize Debtors' preconfirmation report.	18RV	520.00	0.25	130.00
03-30-18	Make revisions to Steve Sobella declaration based on the contents of telephone call; forward to Steve for his signature	18RV	520.00	0.20	104.00
03-30-18	Direct Amy to prepare an updated Order Confirming Plan; review updated OCP-still will need to add the Shannon Martinez language	18RV	520.00	0.10	52.00
03-30-18	Emails to 5 potential trial witnesses to notify them the objections of Farm Credit have been resolved and there will be no need for their testimony on Tuesday or Wednesday	18RV	520.00	0.20	104.00
03-30-18	Email to Mike Lilly to advise him that the Farm Credit objections have been resolved so the client should be able to focus on moving forward with the Highway 26 property sale evaluation	18RV	520.00	0.10	52.00
03-30-18	Review Chapter 12 Trustee's Objection to Confirmation of Plan.	18DR	395.00	0.05	19.75
03-30-18	Review Order on Stipulated Motion to Extend Time to File Objections to Chapter 12 Plan.	18DR	395.00	0.05	19.75

03-30-18	Office conference with Robert J Vanden Bos regarding status on confirmation of plan and amendments to same. (billed at 1/2 hourly rate)	18DR	197.50	0.20	39.50
03-30-18	Office conference with legal assistant (AS) regarding notice of hearing on amended plan and service of same.	18DR	395.00	0.10	39.50
03-30-18	Office conference with Doug Ricks regarding status on confirmation of plan and amendments to same. (billed at 1/2 hourly rate)	18RV	260.00	0.20	52.00

Plan and Confirmation Matters Subtotal:	109.10	\$39,579.87
Plan and Confirmation Matters Subtotal:	0.45	NO CHARGE

<u>Claim Matters</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-29-17 Review Proof of Claim #2 filed by Department of the Treasury.	17DR	375.00	0.05	18.75
12-29-17 Review Proof of Claim #4 filed by Department of the Treasury.	17DR	375.00	0.05	18.75
01-02-18 Review Amended Proof of Claim #2 filed by Oregon Department of Revenue.	18DR	395.00	0.05	19.75
01-08-18 Exchange emails with Steve Sobella about moving for authority to pay the 20 day claims; he directs the filing of such motion.	18RV	520.00	0.30	156.00
01-08-18 Prepare motion to pay the 20 day claims.	18RV	520.00	1.10	572.00
01-08-18 Review charts from client detailing the various 20 day claims.	18RV	520.00	0.20	104.00
01-08-18 Review email from Steve Sobella providing an additional 20 day creditor claim; (No Charge)	18RV	0.00	0.10	NO CHARGE
01-10-18 Draft list of personal and corporate unsecured and priority claims.	18JH	250.00	0.25	62.50
01-10-18 Review Farm Credit's proofs of claim	18RV	520.00	0.05	26.00
01-11-18 Review Proof of Claim #5 filed by Northwest Farm Credit Services, FLCA.	18DR	395.00	0.05	19.75
01-11-18 Review Proof of Claim #6 filed by Northwest Farm Credit Services, FLCA.	18DR	395.00	0.05	19.75
01-11-18 Review Proof of Claim #7 filed by Northwest Farm Credit Services, PCA.	18DR	395.00	0.05	19.75
01-11-18 Review Proof of Claim #3 filed by Northwest Farm Credit Services, FLCA.	18DR	395.00	0.05	19.75
01-11-18 Review Proof of Claim #4 filed by Northwest Farm Credit Services, PCA.	18DR	395.00	0.05	19.75

01-22-18	Finalize motion to pay the 503 b 9 claims.	18RV	520.00	0.30	156.00
01-30-18	Hearing on Motions for payment of 503b9 claims and nunc pro tunc employment for the professional firms.	18RV	520.00	0.75	390.00
01-30-18	Prepare order granting debtor's motion to pay the 503B9 claims; provide an advance copy to the trustee and to the lawyer for Farm Credit; review their response is that they have no objection to the form of proposed order; instruct staff to upload order	18RV	520.00	0.30	156.00
02-01-18	Provide Steve Sobella with the signed copy of the order authorizing payment of the 503B9 claims; direct Steve to proceed with payment.	18RV	520.00	0.10	52.00
02-19-18	Draft claims analysis of both cases.	18JH	250.00	1.45	362.50
02-20-18	Telephone conference with Steve re: claims audit and revise same.	18JH	250.00	0.25	62.50
02-20-18	Work with Jennifer Houck on the format and analysis of the claims audit- synthesizing schedules with claims filed to date	18RV	520.00	0.25	130.00
02-20-18	Email to Steve Sobella to provide a copy of the claims audit and some preliminary observations about the audit	18RV	520.00	0.10	52.00
02-20-18	Further changes the claims audit; email to Jennifer Houck to instruct her on changes to claims audit	18RV	520.00	0.10	52.00
02-20-18	Email from Steve Sobella regarding claims audit and when to pay the 2017 Oregon income tax liability shown on his personal return	18RV	520.00	0.10	52.00
02-20-18	Exchange emails with Jennifer Houck regarding Internal Revenue Service liabilities shown on the proof of claim	18RV	520.00	0.10	52.00
02-20-18	Exchange emails with Jennifer Houck regarding further refining of the claims audit- add a column for showing and deducting for the prior payments to the 503b9 claimants.	18RV	520.00	0.20	104.00
02-20-18	Review of claims audit; email to Steve Sobella and Jennifer Houck with additional corrections for the claims audit (point out that CPA prepetition claim was waived as a condition of employment) and to change convenience class to a benchmark of \$2000; review Steve's reply; reply to Steve	18RV	520.00	0.20	104.00

02-21-18	Draft objection to IRS claim; revise objection based on new information from attorney (RJVB).	18AS	250.00	0.40	100.00
02-21-18	Email to Jennifer Houck and review her reply regarding making sure the administrative claims are accounted for in the feasibility analysis	18RV	520.00	0.10	52.00
02-21-18	Exchange emails with Jennifer Houck regarding amounts to use for administrative claims and the breakout for administrative claims between the 3 currently employed professional firms	18RV	520.00	0.10	52.00
02-27-18	Review Proof of Claim #8 filed by Portfolio Recovery Associates.	18DR	395.00	0.05	19.75
03-09-18	Review Proof of Claim #9 filed by Ekstrom & Schmidt Nursery, LLC.	18DR	395.00	0.05	19.75
03-14-18	Review Proof of Claim #2 filed by Department of the Treasury - IRS.	18DR	395.00	0.05	19.75
03-14-18	Review Amended Proof of Claim #2 filed by Oregon Department of Revenue.	18DR	395.00	0.05	19.75
03-30-18	Review Proof of Claim #10 filed by McKinnon Nursery.	18DR	395.00	0.05	19.75
03-30-18	Review Proof of Claim #11 filed by Frontier Communications.	18DR	395.00	0.05	19.75

Claim Matters Subtotal:	7.40	\$3,124.00
Claim Matters Subtotal:	0.10	NO CHARGE

Tax Issues

	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>	
12-14-17	Conference with Sara Cobb regarding tax returns; review returns	17RV	495.00	0.30	148.50
12-20-17	Legal research regarding tax filing requirements; Draft e-mail to Robert J Vanden Bos re: the same.	17CC	350.00	0.40	140.00
12-20-17	Review Trustee's letter advising that there is a split tax year; look at issue of possible split tax year for year of petition date; determine that chapter 12 trustee's letter is out of date as the split tax year provisions were repealed; email to Chapter 12 trustee and the client that there will be one tax year for 2017	17RV	495.00	0.25	123.75
12-20-17	Review email from Virginia Burdette; she confirms that her standard trustee letter sent to us is wrong on the issue of the splitting of the initial tax year based on the petition date	17RV	495.00	0.10	49.50
01-04-18	Telephone call with Steve Sobella [REDACTED]	18RV	520.00	0.20	104.00

01-04-18	Email to Steve Sobella about petition date balance in the Bank of the West account and the payments of the property taxes.	18RV	520.00	0.20	104.00
01-04-18	Review email from Robert J Vanden Bos	18DR	395.00	0.20	79.00
01-22-18	Review email from Steve Sobella regarding his schedule today; email to Jerry Davis to ask when he can complete the 2017 tax returns; review Jerry's reply that returns can be finished prior to a February 28 deadline	18RV	520.00	0.20	104.00
01-22-18	Identify potential confirmation issue from projected size of tax liability for 2017; review Section 1398; discussion with Chris	18RV	520.00	0.50	260.00
01-22-18	Review email from Jerry Davis with projected amounts of Federal and state tax liabilities for 2017	18RV	520.00	0.10	52.00
01-22-18	Voicemail for Jerry Davis to request expedited preparation and filing of tax returns; follow-up with email to Jerry Davis and Steve to confirm the voicemail	18RV	520.00	0.10	52.00
01-22-18	Email from Jerry Davis indicating our office should proceed with handling the negotiations with the IRS for an installment payment program and also take the point on dealing with the State of Oregon if the state taxes do not get paid in full when due.	18RV	520.00	0.10	52.00
01-22-18	Review emails regarding tax issues; Office conference with Robert J Vanden Bos regarding same.	18DR	395.00	0.45	177.75
01-22-18	Office conference with Robert J Vanden Bos regarding tax return status, implications.	18CC	375.00	0.10	37.50
01-23-18	Exchange emails with Jerry Davis regarding 2017 taxes and which office will deal with the Internal Revenue Service to negotiate installment payment arrangement.	18RV	520.00	0.40	208.00

01-23-18	Analysis of the tax budgeting; [REDACTED]	18RV	520.00	0.30	156.00
01-23-18	Email to Jerry Davis to ask him to provide the estimate of the amount of taxes which will become due on Steve's pass through income for 2018 under the new tax law.	18RV	520.00	0.30	156.00
01-23-18	Office conference with Robert J Vanden Bos regarding installment agreement issues. (Office Conference - Billed at 1/2 Rate)	18CC	375.00	0.10	37.50
01-23-18	Legal research regarding installment agreement.	18CC	375.00	0.15	56.25
01-26-18	Draft tax deposit exhibits.	18CC	375.00	0.45	168.75
02-03-18	Review email from Jerry Davis advising that the 2017 corporate tax returns have been prepared and personal returns will be done within a few days	18RV	520.00	0.10	52.00
02-06-18	Review email from Jerry Davis indicating completion of personal tax return and reciting the amounts owed to the IRS and the State of Oregon	18RV	520.00	0.10	52.00
02-08-18	Review email from Jerry Davis with updated liability amounts for the 2017 taxes; reply to Jerry	18RV	520.00	0.20	104.00
02-12-18	Review email from Jerry Davis indicating he has completed the corporate and the individual tax returns-subject only to obtaining client signatures	18RV	520.00	0.10	52.00
02-13-18	Email with Jerry Davis regarding 322 partnership tax returns.	18RV	520.00	0.10	52.00
02-13-18	Email from Jerry Davis Re: tax returns for the 3 entities-- Jerry indicates these returns are all now available in the portal	18RV	520.00	0.05	26.00
02-15-18	Email to Steve Sobella and Jerry Davis to advise of call from Phil Kushner at the IRS indicating the IRS will levy a \$56,000 penalty for the corporation's alleged failure to timely file the 2014 W3 form	18RV	520.00	0.10	52.00
02-15-18	Review email from Jerry Davis indicating he has copies of the W-2s in his file and that they were timely delivered to the employees; review email from Steve Sobella indicating his office had received a call last month from the IRS asking for this information and that he provided the IRS with all of the W-2s for	18RV	520.00	0.20	104.00

	2014				
02-15-18	Email to Steve Sobella to point out the issue with the IRS is not whether the employees were timely given their W-2s; but rather whether the W3 for 2014 was timely filed with the Internal Revenue Service.	18RV	520.00	0.10	52.00
02-15-18	Telephone conference with Phil Kushner re: personal and corporate tax issues; Office conference with Robert J Vanden Bos regarding the same.	18CC	375.00	0.25	93.75
02-16-18	Review email from Vanessa Sobella indicating that she prepared all of the necessary documents and believe she mailed them prior to the January 31, 2015 deadline; she attaches a screen shot of the computer files to show dates of preparation which predate the deadline	18RV	520.00	0.10	52.00
02-17-18	Review email from Jerry Davis confirming that all corporate, partnership and individual returns for 2017 have been filed	18RV	520.00	0.10	52.00
02-19-18	Review email from Vanessa Sobella; advise her the best time for a call is tomorrow morning; exchange further emails with Vanessa regarding the underlying issue as to what documents might be available to show when the W3 was filed with the IRS	18RV	520.00	0.20	104.00
02-20-18	Review follow-up email from Jerry Davis on the W-2 issue	18RV	520.00	0.10	52.00
02-21-18	Email to Steve Sobella about the Oregon tax payment; call to Steve about the Oregon tax payment; (No Charge)	18RV	0.00	0.10	NO CHARGE
02-21-18	Review email from Vanessa Sobella indicating the date the deposits were made for the 940 payments-- January 27, 2015	18RV	520.00	0.10	52.00
02-21-18	Email to Jerry Davis to ask whether his review of his files produced any useful information on the issue of the timing of the filing of the 2014 W3	18RV	520.00	0.10	52.00
02-21-18	Review email from Jerry Davis with information from his review of his file regarding the timing of the filing of the W3 and W-2s; exchange emails regarding the timing and the appropriate person to make the request for abatement of the proposed IRS penalty.	18RV	520.00	0.10	52.00

03-13-18	Review IRS amended claim; provide copy of amended claim to CPA and Steve Sobella and explain IRS is still seeking to impose significant penalty for alleged failure to timely file the W3; exchange further emails on how best to approach the IRS for elimination or mitigation of this penalty	18RV	520.00	0.30	156.00
03-13-18	Review email from Steve Sobella indicating 940 taxes were paid 1/30/18 as disclosed by his bank statement; Steve will provide a copy of canceled check to Jerry Davis	18RV	520.00	0.10	52.00
03-13-18	Review email from Jerry Davis regarding IRS penalty issue	18RV	520.00	0.10	52.00
03-14-18	Review email from Steve Sobella about best approach to seek elimination or mitigation of IRS penalty, reply that Vanessa still needs to write up her recollection of the events	18RV	520.00	0.10	52.00
03-23-18	Review email from Steve Sobella indicating a notice from the IRS for proposed penalty for late payments on form 943; Steve has taken over this process now.	18RV	520.00	0.10	52.00
03-27-18	Review schedules and tax returns on tax issues; email to Jerry Davis to ask for a call this morning.	18RV	520.00	0.10	52.00
03-27-18	Telephone call with Jerry Davis about tax issues and getting a projection for future tax liabilities.	18RV	520.00	0.25	130.00
03-28-18	Review email from Jerry Davis indicating clients can claim a small refund as they have been paying tri-met payroll taxes but are actually outside the Tri-met District	18RV	520.00	0.10	52.00
03-28-18	Email to Jerry Davis regarding tax issues; review Jerry's reply as to updated projections	18RV	520.00	0.10	52.00
03-29-18	Review multiple emails from Jerry Davis advising of adjusted tax projections; determine the adjustments to projections are not material enough to warrant re-doing the plan documents because they are reductions in the estimated capital gains taxes which are to be recalculated at time of sale in any event	18RV	520.00	0.30	156.00

	Tax Issues Subtotal:	8.55	\$4,128.25
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Tax Issues Subtotal: 0.10 NO CHARGE

<u>General Bankruptcy Matters</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-11-17	Office conference with Doug Ricks to allocate assignments; follow up email to Doug to advise of call with Steve Sobella.	17RV	495.00	0.20	99.00
12-11-17	Telephone conversation with Steve Sobella to discuss his progress on variety of items.	17RV	495.00	0.40	198.00
12-11-17	Email to Doug Ricks about Steve Sobella's efforts to open a DIP account	17RV	495.00	0.10	49.50
12-11-17	Review email from Robert J Vanden Bos regarding issues with opening DIP accounts.	17DR	375.00	0.10	37.50
12-12-17	Email to Virginia Burdette to advise of debtor's inability to find a bank which will open a chapter 12 DIP account; review reply from Virginia indicating she is aware of the problem	17RV	495.00	0.10	49.50
12-13-17	Review email from Nick Henderson summarizing the contents of his telephone conversation with Steve Sobella	17RV	495.00	0.25	123.75
12-13-17	Review email from Steve Sobella indicating he may elect to employ his children on a part-time basis at the rate of \$15 per hour.	17RV	495.00	0.10	49.50
12-13-17	Review margin report on the BIP sales	17RV	495.00	0.10	49.50
12-13-17	Draft motion to excuse compliance for DIP bank accounts.	17DR	375.00	0.95	356.25
12-13-17	Draft order on motion to excuse compliance.	17DR	375.00	0.30	112.50
12-14-17	Exchange emails (total of four emails) with Carla McClurg about her requirements for the order excusing compliance with DIP account requirements.	17RV	495.00	0.25	123.75
12-14-17	Review email from Steve Sobella providing copies of insurance policies; review certificates to confirm coverages.	17RV	495.00	0.10	49.50
12-14-17	Review emails from Robert J Vanden Bos and Carla McClurg regarding provisions for order on motion to excuse compliance with Section 345.	17DR	375.00	0.30	112.50
12-15-17	Review and respond to email from Jerry Davis regarding Bank of the West accounts.	17DR	375.00	0.10	37.50
12-15-17	Review draft order on motion to excuse Section 345 compliance; Office conference with legal assistant (SC) regarding same.	17DR	375.00	0.20	75.00

12-15-17	Review and revise order on motion to excuse compliance; Draft e-mail to Carla McClurg regarding same.	17DR	375.00	0.40	150.00
12-18-17	Email to Steve Sobella; Brief review of client's inventory/order book.	17RV	495.00	0.10	49.50
12-18-17	Email to Virginia Burdette to provide proof of insurance coverages; receive her confirmation of receipt	17RV	495.00	0.10	49.50
12-18-17	Review and respond to email from Carla McClurg regarding order on motion to excuse compliance.	17DR	375.00	0.10	37.50
12-19-17	Initial Draft letter to clients regarding 341(a) hearing.	17SC	250.00	0.20	50.00
12-19-17	Email instruction to Sara Cobb to prepare a chronological docket list so we can provide Steve with a good roadmap of what he needs to do and when he needs to do it; review Sarah's response confirming the list is mostly complete already and she will cross check.	17RV	495.00	0.10	49.50
12-21-17	Emails with Sara Cobb and edit the response to the Trustee's request for documents.	17RV	495.00	0.20	99.00
12-21-17	Edit response to the Chapter 12 Trustee's request for documents; return edited version to Sara Cobb for formatting.	17RV	495.00	0.20	99.00
12-21-17	Revise response to document request to be given to the chapter 12 trustee; forward to Sara Cobb.	17RV	495.00	0.15	74.25
12-21-17	Provide instructions to Sarah Cobb to prepare the chart of charges and payments on the 2 credit cards for purposes of completing a preference analysis on the transfers to the cards.	17RV	495.00	0.20	99.00
12-22-17	Exchange emails with staff about running down missing credit card monthly statements.	17RV	495.00	0.20	99.00
12-26-17	Exchange emails with Sara Cobb about document production to the trustee for the upcoming 341 hearing; form of order for use of cash collateral; emails to trustee regarding form of proposed order for employment of Debtors' counsel; communications to CPA firm for employment of CPA firm.	17RV	495.00	0.40	198.00
12-26-17	Work with legal assistant (SC) regarding documents and information requested by trustee for 341(a) meeting.	17DR	375.00	0.35	131.25
12-26-17	Review, approve and sign letter to clients regarding 341(a) meeting.	17DR	375.00	0.10	37.50

12-26-17	Review spreadsheet and copies of documents to be provided to trustee.	17DR	375.00	0.20	75.00
12-27-17	Monitor Sara Cobb's communications to Virginia Burdette to provide the trustee with requested documents in advance of 341 hearing (No Charge)	17RV	0.00	0.10	NO CHARGE
12-28-17	Review letter from Citi re: closure of Home Depot account.	17DR	375.00	0.05	18.75
12-28-17	Review, approve and sign change of address for Waste Management.	17DR	375.00	0.05	18.75
12-28-17	Review and revise summary of operations for trustee; Office conference with legal assistant (SC) regarding same.	17DR	375.00	0.35	131.25
12-28-17	Review revised summary of operations and related documents for trustee.	17DR	375.00	0.20	75.00
12-28-17	Draft e-mail to client regarding summary of operations report to the trustee.	17DR	375.00	0.15	56.25
12-29-17	Office conferences with legal assistant (SC) regarding summary of operations approval from client; Review email from client regarding same.	17DR	375.00	0.20	75.00
01-02-18	Review email from Steve Sobella regarding how to prepare for 341 hearing	18RV	520.00	0.10	52.00
01-02-18	Email to Steve Sobella to provide instructions on preparing for the 341 hearing; instructions to Sara Cobb to direct her to send information to Steve Sobella on procuring replacement social security numbers if necessary	18RV	520.00	0.20	104.00
01-02-18	Office conference with Robert J Vanden Bos regarding social security documentation options. (Office Conference - Billed at 1/2 Rate)	18CC	180.00	0.10	18.00
01-03-18	Prepare for 341 hearing; review all schedules; both cases	18RV	520.00	0.80	416.00
01-03-18	Travel to and from courthouse for 341 hearing (billed at half rate)	18RV	260.00	0.40	104.00
01-03-18	Attend 341 hearing and conferences with clients and Nick Henderson prior to and following 341 hearing.	18RV	520.00	1.25	650.00
01-04-18	Telephone conversation with Steve Sobella	18RV	520.00	0.30	156.00
01-04-18	Prepare amended schedules per Steve's testimony at the 341 hearing; send to client for review and approval (No Charge)	18RV	0.00	1.00	NO CHARGE
01-04-18	Telephone conversation with Virginia Burdette regarding	18RV	520.00	0.30	156.00

follow-up on some issues from the 341 hearing; notify Virginia that debtors will be filing an amended schedules and what items are being amended and why.

01-05-18	Email to Steve Sobella [REDACTED]	18RV	520.00	0.10	52.00
	[REDACTED]				
01-05-18	Review email from Steve Sobella indicating he could call in today around 2:30	18RV	520.00	0.10	52.00
01-05-18	Telephone call with Steve Sobella	18RV	520.00	0.50	260.00
01-05-18	Telephone call with Virginia Burdette; leave detailed voice message.	18RV	520.00	0.10	52.00
01-09-18	Review Section 546 Notice and accompanying documents and email to Steve Sobella to provide copies and an explanation.	18RV	520.00	0.30	156.00
01-10-18	Review motion and order to extend time for submitting first monthly report to Chapter 12 Trustee; email to Virginia Burdette to ask whether she would have an objection to a 2 week extension of time for submitting the report	18RV	520.00	0.20	104.00
01-10-18	Review, edit and sign motion to extend time to serve monthly report.	18RV	520.00	0.10	52.00
01-10-18	Review emails re: reporting extension.	18CC	375.00	0.10	37.50
01-10-18	Review emails re: reporting extension.	18CC	375.00	0.10	37.50
01-10-18	Office conference with legal assistant (SC) regarding preparing reporting.	18CC	375.00	0.10	37.50
01-16-18	Review information regarding monthly operating report, draft the same; Draft e-mail to Nick Henderson re: outstanding information from corporate side for completion of report.	18CC	375.00	0.35	131.25
01-18-18	Telephone call from client regarding documents he needs; draft email to client regarding same; prepare attachment.	18AS	250.00	0.25	62.50
01-24-18	Review e-mail from Chris Sturgeon re: monthly operating report.	18CC	375.00	0.10	37.50
01-25-18	Review email from Steve Sobella advising of his schedule and that he will be helping load and stack an order shipping to West Olive, Michigan	18RV	520.00	0.10	52.00

01-26-18	Review Notice of Telephone Hearing; confirm docketed properly.	18DR	395.00	0.05	19.75
02-14-18	Office conference with legal assistant (SC) re: monthly reports.	18CC	375.00	0.10	37.50
02-15-18	Review email from Chris Sturgeon forwarding the monthly reports to the chapter 12 trustee; and a follow-up email forwarding the tax deposit report to the chapter 12 trustee; (No Charge)	18RV	0.00	0.10	NO CHARGE
02-20-18	Exchange emails with Vanessa Sobella; she will not be in the office today due to snow conditions impacting travel in her vicinity (No Charge)	18RV	0.00	0.10	NO CHARGE
02-21-18	Review email from Steve Sobella indicating that the weather (snow) is causing problems with nursery operations and he needs to stay on top of things to protect the inventory and try to make shipments as promised; he will not be coming down to sign documents today	18RV	520.00	0.10	52.00
02-26-18	Review email from Steve Sobella attaching a copy of live Plant inventory and pending shipments	18RV	520.00	0.10	52.00
03-02-18	Review email from Steve Sobella regarding pending invoices and confirming that Vanessa Sobellas last day of employment will be March 1.	18RV	520.00	0.10	52.00
03-12-18	Draft email to client requesting email address for creditor.	18AS	250.00	0.10	25.00
03-12-18	Telephone call with Steve Sobella regarding a list of open issues; valuation; Vanessa Sobella; listing price for the Wheeler Road property	18RV	520.00	1.10	572.00
03-12-18	Email to Steve Sobella regarding [REDACTED]	18RV	520.00	0.10	52.00
03-13-18	Email to Steve Sobella to again suggest he should be using a payroll service and providing Link to a review of potential payroll services he could choose from; review Steve's response	18RV	520.00	0.20	104.00
03-15-18	Review email from Virginia Burdette advising her fees need to be paid as properties are sold per bankruptcy statute	18RV	520.00	0.10	52.00
03-17-18	Review email from Steve Sobella providing copies of the monthly corporate and personal reports	18RV	520.00	0.10	52.00

03-19-18	Exchange emails with Steve Sobella regarding scheduling for telephone call (No Charge)	18RV	0.00	0.10	NO CHARGE
03-19-18	Exchange emails with Nick Henderson and Steve Sobella regarding completion of the monthly financial reports and providing copies to trustee and Gina Johnnie	18RV	520.00	0.10	52.00
03-19-18	Review Nick Henderson's email to Steve Sobella regarding the monthly reports	18RV	520.00	0.10	52.00
03-20-18	Review email from Steve Sobella regarding finalize monthly reports (No Charge)	18RV	0.00	0.10	NO CHARGE
03-22-18	Review email from Steve confirming Welches cabin has indoor plumbing	18RV	520.00	0.05	26.00
03-26-18	Brief call with Steve Sobella; he will call when he gets back into his office.	18RV	520.00	0.10	52.00
03-27-18	Office conference with Robert J Vanden Bos regarding post-confirmation reporting requirements. (Office Conference - Billed at 1/2 Rate)	18CC	187.50	0.10	18.75
03-27-18	Legal research regarding post-confirmation reporting requirements.	18CC	375.00	0.25	93.75
03-27-18	Office conference with Chris Coyle regarding post-confirmation reporting requirements. (Billed at 1/2 Rate)	18RV	260.00	0.10	26.00
03-29-18	Review email from Virginia Burdette as to the timing of her monthly distributions under the chapter 12 process; respond to Virginia to confirm that her process is understood	18RV	520.00	0.20	104.00
03-29-18	Review email from Virginia Burdette indicating she does not need much lead time to make payments and is okay with personal checks so long as they arrive early enough to clear before distributions are due; exchange emails with Virginia about the possibility of electronic transfers; she indicates she does not have that capacity	18RV	520.00	0.10	52.00

General Bankruptcy Matters Subtotal:	16.75	\$7,522.75
General Bankruptcy Matters Subtotal:	1.50	NO CHARGE

NW Farm Credit

<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
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11-30-17	Email to Gina Johnnie to give her a heads up that the bankruptcy cases are filed; inquire whether	17RV	495.00	0.20	99.00
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she will represent Farm Credit;
and to advise her that the
automatic stay now precludes
taking any offset against the
future advances account; review
email reply from Gina Johnnie
confirming receipt of notice of
the bankruptcy filing and
indicating she will notify Farm
Credit

12-12-17	Email to Gina Johnnie to ask for copies of any written valuations of Sabella's real estate and/or equipment	17RV	495.00	0.10	49.50
12-13-17	Review email from Gina Johnnie and forward to Steve Sobella to ask him to review and get back to me with answers to Gina's questions.	17RV	495.00	0.20	99.00
12-13-17	Telephone conversation with Steve Sobella to discuss responses to Gina Johnnie and to go over his draft schedules.	17RV	495.00	1.20	594.00
12-14-17	Series of emails to Gina Johnnie to forward the income tax return copies.	17RV	495.00	0.30	148.50
12-14-17	Trade emails with CPA about missing W-2's; he will locate and send to me; advise Trustee and Gina that W-2's will be provided.	17RV	495.00	0.30	148.50
12-14-17	Email to Gina Johnnie to ask for Farm Credit's position on the patronage dividend.	17RV	495.00	0.20	99.00
12-14-17	Review email from Jerry Davis indicating he has the W-2's; email to staff to direct how to process.	17RV	495.00	0.10	49.50
12-14-17	Review emails from Robert J Vanden Bos to Gina Johnnie regarding requested tax returns and patronage entitlement.	17DR	375.00	0.30	112.50
12-16-17	Review email from Gina Johnnie regarding budget questions	17RV	495.00	0.10	49.50
12-17-17	Email to Steve Sobella to instruct him to start gathering the information to respond to Gina Johnnie's questions; review email from Steve with his responses to Gina Johnnie's questions	17RV	495.00	0.10	49.50
12-18-17	Review emails from Robert J Vanden Bos and client regarding budget and A/R questions from Farm Credit; Draft e-mail to Nick Henderson and Bob regarding same.	17DR	375.00	0.35	131.25
12-20-17	Send follow-up email to Gina Johnnie about making sure the debtors' rights to the patronage dividend for 2017 are preserved and debtors will be eligible for the 2017 patronage dividend.	17RV	495.00	0.10	49.50

12-20-17	Email to Gina to again ask for copies of the financial statements; Gina confirms they should have those within a day.	17RV	495.00	0.20	99.00
12-20-17	Review and respond to email from Gina Johnnie regarding patronage right and adequate protection payments.	17DR	375.00	0.20	75.00
12-21-17	Review email from Steve Sobella regarding financial statements and Farm Credit's patronage program	17RV	495.00	0.10	49.50
01-02-18	Review email from Gina Johnnie indicating Farm Credit is seeking payment of an additional week for the adequate protection payment; forward to client with observation that Farm Credit appears to be correct in this contention	18RV	520.00	0.20	104.00
01-03-18	Review email from Steve Sobella regarding timing of his adequate protection payments; reply	18RV	520.00	0.10	52.00
01-04-18	Email to Virginia Burdette to confirm that Debtors have paid the adequate protection payment.	18RV	520.00	0.10	52.00
01-05-18	Review email from Gina Johnnie about future adequate protection payments-she accepts the proposal; reply to Gina	18RV	520.00	0.25	130.00
01-05-18	Email to Gina Johnnie to request that she file Farm Credit's claim as soon as possible	18RV	520.00	0.20	104.00
01-08-18	Review email from Gina Johnnie itemizing the break out on Farm Credit's 3 loans; note that she claims the 322 loan is also fully matured but the loan documents show it has not matured; review SunnySlope case on interest rate cram down for over secured creditor.	18RV	520.00	0.50	260.00
01-08-18	Email to staff with instructions on how to use information from Gina Johnnie.	18RV	520.00	0.10	52.00
01-08-18	Review email from Gina Johnnie regarding NWFCS claims and interest on same; Office conference with Robert J Vanden Bos regarding same.	18DR	395.00	0.25	98.75
01-09-18	Telephone call with Steve Sobella about Till analysis in his case and how he wants to proceed with offer to Farm Credit to avoid Till litigation.	18RV	520.00	0.50	260.00
01-09-18	Review and reply to email from Gina Johnnie regarding interest rate issue on loans under the plan; and advising of certain appraisals performed by Farm	18RV	520.00	0.10	52.00

	Credit; review reply from Steve he has reviewed and will discuss and conversation this afternoon by telephone				
01-09-18	Reviewing cases decided under Till which hold that an oversecured creditor's interest rate can be modified as part of the confirmation; Forward cases to Gina Johnnie to explain that the debtors' position is consistent with the cases and that the debtor will seek interest rate reduction under the plan if there is no agreement for a specific interest rate.	18RV	520.00	0.60	312.00
01-09-18	Review email from Steve Sobella indicating he just located the Wheeler road appraisal in his water rights file; notified Farm Credit that it need not provide a copy of their appraisal on Wheeler road.	18RV	520.00	0.10	52.00
01-11-18	Review emails regarding Farm Credit interest rates; Legal research regarding cases on interest rates in Chapter 12; Telephone conference with client regarding same.	18DR	395.00	2.10	829.50
01-24-18	Review email from Gina Johnnie asking for authority to provide transaction history to the CPA firm; talk to Steve Sobella to confirm such authority; talk to Jesse Sobella to confirm such authority; email to Gina Johnnie to confirm authority to share the loan transaction histories with the CPA firm	18RV	520.00	0.15	78.00
01-25-18	Review emails from Sobella on his desire to have Farm Credit reinstate the sending of monthly statements; exchange emails with attorney for Farm Credit (Gina Johnnie and Toby Tingleaf) on that topic; emails to partners on question of reinstating monthly statements	18RV	520.00	0.40	208.00
01-26-18	Email from Jerry Davis confirming he has received the loan transaction registers from Farm Credit; review email from Jerry Davis providing his opinion as to the amounts of the monthly interest only payments; review email from Jerry Davis indicating he has uploaded the 2018 Farm Credit statements to the online	18RV	520.00	0.10	52.00

Date	Description	Code	Amount	Rate	Charge
01-29-18	account Review email from Gina Johnnie regarding Farm Credit's new position that it will not provide monthly statements after all except on the Jesse loan but only if the Jesse loan is being paid outside the plan	18RV	520.00	0.10	52.00
01-30-18	Email to Tony Tingleaf to respond to his question and to indicate debtors will send additional funds to bring the total monthly payment up to the level of \$11,393.63.	18RV	520.00	0.10	52.00
02-06-18	Review email from Gina Johnnie advising that the balance of the adequate protection payment has not been received by Farm Credit; review emails from Doug Ricks indicating he will get to the bottom of the issue. (No Charge)	18RV	0.00	0.05	NO CHARGE
02-06-18	Review and respond to email from Gina Johnnie regarding outstanding payment due to Farm Credit; Draft e-mail to client regarding same.	18DR	395.00	0.10	39.50
02-06-18	Telephone conference with client regarding checks to Farm Credit and plan issues.	18DR	395.00	0.15	59.25
02-06-18	Review and respond to email from client regarding copies of checks to Farm Credit; Telephone conference with client regarding same; Draft e-mail to Gina Johnnie regarding same.	18DR	395.00	0.30	118.50
02-08-18	Review and respond to email from Gina Johnnie regarding payments to Farm Credit and explanation on check for Jesse loan.	18DR	395.00	0.20	79.00
02-09-18	Review copy of email from Gina Johnnie to Doug Ricks regarding loan payments (No Charge)	18RV	0.00	0.10	NO CHARGE
02-09-18	Review email from Steve Sobella confirming Farm Credit's address for use for future payments.	18RV	520.00	0.10	52.00
02-09-18	Review email from Steve Sobella regarding NWFCS payment.	18DR	395.00	0.05	19.75
02-14-18	Review email from Gina Johnnie regarding payment to Farm Credit; Exchange emails with Steve regarding same.	18DR	395.00	0.30	118.50
02-19-18	Email to Steve Sobella to ask him to review and approve proposed draft of email to Gina Johnnie; receive approval; Email to Gina Johnnie to advise that Jesse Sobella is now working for the Nursery.	18RV	520.00	0.15	78.00
02-19-18	Review email from Gina Johnnie providing initial reaction to the	18RV	520.00	0.20	104.00

listing agreement but expressing her opinion that the debtors had previously chosen a list price which was too high which in her view resulted in the failure to previously sell the property; reply that investigation is currently underway as to the appropriate list price; [REDACTED]

02-20-18	Draft email to Gina Johnnie; forward draft email to Jerry Davis to confirm my statements to Gina Johnnie are consistent with his files and emails before sending to Gina Johnnie	18RV	520.00	0.25	130.00
02-20-18	Review email from Jerry Davis with his observations on the proposed draft email to Gina Johnnie regarding the history of email communications between his office and Farm Credit; revise email to Gina Johnnie accordingly; send email to Gina Johnnie	18RV	520.00	0.20	104.00
02-22-18	Email to Steve Sobella to advise Gina Johnnie likely to want the January bank statement for Sobella Farms	18RV	520.00	0.10	52.00
02-23-18	Review email from Gina Johnnie asking for monthly reports	18RV	520.00	0.10	52.00
02-23-18	Review email from Gina Johnnie containing 16 different questions/issues she has with respect to the chapter 12 plan.	18RV	520.00	0.20	104.00
02-23-18	Review email from Gina Johnnie regarding farming reports; Exchange emails with Nick Henderson regarding same.	18DR	395.00	0.20	79.00
02-26-18	Telephone call with Steve Sobella regarding Gina Johnnie's emails of concerns with the Chapter 12 plan	18RV	520.00	0.75	390.00
02-26-18	Exchange emails with Gina Johnnie to schedule time for telephone call to discuss the first draft of the plan.	18RV	520.00	0.10	52.00
02-26-18	Telephone conversation with Gina Johnnie and Toby Tingleaf regarding Farm Credit's 'concerns' with the proposed plan	18RV	520.00	0.80	416.00
02-26-18	Review Gina Johnnie's email to Nick Henderson expressing concerns with the employment of Vanessa Sobella.	18RV	520.00	0.10	52.00
02-26-18	Follow up call with Steve Sobella to inform him of the content of this morning's conversation with	18RV	520.00	0.30	156.00

	Gina Johnnie				
02-26-18	Debrief with Doug Ricks regarding issues raised by Gina Johnnie; discussed Gina's reference to her possible duty to file a "SAR".	18RV	520.00	0.25	130.00
02-26-18	Receive and reply to email from Gina Johnnie with respect to her question about notice to Farm Credit of the proposed annexation of the Sobella's property to the city of Sandy; email to Steve Sobella to ask if any notice was given to Farm Credit of the proposed annexation; review Gina Johnnie's reply that she is unaware of any notice to Farm Credit of the proposed transaction	18RV	520.00	0.30	156.00
02-26-18	Telephone conference with Robert J Vanden Bos, Gina Johnnie, and Toby Tingleaf regarding proposed plan.	18DR	395.00	0.75	296.25
02-26-18	(DISCOUNT TO 1/2 HOURLY RATE) Telephone conversation with Gina Johnnie and Toby Tingleaf regarding Farm Credit's 'concerns' with the proposed plan	18RV	520.00	-0.40	-208.00
02-26-18	(DISCOUNT TO 1/2 HOURLY RATE) Telephone conference with Robert J Vanden Bos, Gina Johnnie, and Toby Tingleaf regarding proposed plan.	18DR	395.00	-0.40	-158.00
02-27-18	Review email from Gina Johnnie asking for clarification of inventory values and "other income" line item on the budget	18RV	520.00	0.10	52.00
02-27-18	Review email from Virginia to Gina Johnnie regarding timing of payment of chapter 12 trustee fees; forward to Doug Ricks so he can monitor while I am out	18RV	520.00	0.20	104.00
02-27-18	Email to Gina Johnnie to advise the equipment and plant inventory will not be available until tomorrow; follow-up email to Steve Sobella	18RV	520.00	0.20	104.00
02-27-18	Email to Gina Johnnie to follow-up on equipment valuation and potential willingness to dedicate equipment sales to principal reduction	18RV	520.00	0.10	52.00
03-01-18	Review Gina Johnnie's email to Virginia Burdette asserting several "concerns" with the proposed plan and complaining about being shorted \$10 on the adequate protection payment; forward to Steve Sobella to ask him to send a check for the additional \$10.	18RV	520.00	0.20	104.00

03-01-18	Exchange emails with Doug Ricks relating to Gina Johnnie's concerns and the error on the amount of the monthly interest payment; alleged adequate protection issue seems to stem from Farm Credit's use of significantly lower values for the various items of collateral.	18RV	520.00	0.20	104.00
03-01-18	Review email from Gina Johnnie regarding additional questions for clients; Research same.	18DR	395.00	0.50	197.50
03-01-18	Telephone conference with client regarding payment to Farm Credit and inventory reports.	18DR	395.00	0.20	79.00
03-01-18	Review emails and documents from client regarding inventory list and related questions from Farm Credit (1.20); Telephone conferences with client regarding same (0.60).	18DR	395.00	1.80	711.00
03-01-18	Draft e-mail to Gina Johnnie regarding inventory list and additional information requested by Farm Credit.	18DR	395.00	0.10	39.50
03-01-18	Exchange emails with Robert J Vanden Bos regarding inventory list and additional requests from Farm Credit.	18DR	395.00	0.20	79.00
03-02-18	Work on Exhibits for Inventory Analysis	18JH	250.00	2.50	625.00
03-02-18	Revise liquidation analysis and draft equity cushion analysis	18JH	250.00	0.45	112.50
03-02-18	Exchange emails with Doug Ricks regarding inventory and curing the issue with the incorrect payment amount on the monthly adequate protection payment	18RV	520.00	0.10	52.00
03-02-18	Work on inventory valuations (0.70); Office conference with legal assistant (JH) regarding same (0.20).	18DR	395.00	0.90	355.50
03-02-18	Finalize inventory report to provide to Farm Credit.	18DR	395.00	0.35	138.25
03-02-18	Draft e-mail to Gina Johnnie regarding inventory report and value of inventory collateral.	18DR	395.00	0.25	98.75
03-02-18	Draft e-mail to Gina Johnnie regarding adequate protection.	18DR	395.00	0.05	19.75
03-02-18	Exchange emails with Robert J Vanden Bos regarding information provided to Farm Credit and impact on confirmation of plan.	18DR	395.00	0.20	79.00
03-03-18	Email to Doug Ricks to confirm an email gets sent to Gina Johnnie on the Vanessa Sobella employment status; review Doug's reply.	18RV	520.00	0.05	26.00

03-03-18	Review and respond to email from Robert J Vanden Bos regarding informing Farm Credit of Vanessa Sobella's termination.	18DR	395.00	0.10	39.50
03-05-18	Review email from Gina Johnnie stating Farm Credit's position on the patronage issue	18RV	520.00	0.10	52.00
03-06-18	Review and reply to letter to Steve Sobella regarding the patronage check	18RV	520.00	0.10	52.00
03-07-18	Review email from Toby Tingleaf to Doug Ricks asking for valuations which may exist relating to the Highway 26 property (No Charge)	18RV	0.00	0.10	NO CHARGE
03-08-18	Review and respond to email from Toby Tingleaf regarding real property value questions; Review email from Gina Johnnie regarding same.	18DR	395.00	0.15	59.25
03-08-18	Research information on real estate values based on questions from Farm Credit.	18DR	395.00	0.65	256.75
03-09-18	Telephone conference with client regarding property valuations, Farm Credit liens, and related issues.	18DR	395.00	0.30	118.50
03-09-18	Review email from Gina Johnnie regarding inventory report; Draft e-mail to Robert J Vanden Bos regarding same.	18DR	395.00	0.10	39.50
03-12-18	Draft chart of Farm Credit's v. Debtors' property valuation	18JH	250.00	0.40	100.00
03-12-18	Email to Doug Ricks and Nick Henderson about handling of the patronage dividend check; telephone discussion with Steve Sobella	18RV	520.00	0.20	104.00
	[REDACTED]				
03-12-18	Review email from Gina Johnnie asking about improvements to the Wheeler road property since the last appraisal; discussion with Steve Sobella on this point; advise Gina Johnnie that no improvements have been made to the property since the November 2016 appraisal	18RV	520.00	0.15	78.00
03-12-18	Telephone conference with Toby Tingleaf regarding inventory analysis and valuation on Hwy 26 property.	18DR	395.00	0.15	59.25
03-12-18	Office conference with Robert J Vanden Bos regarding follow up with Farm Credit and preparations for Confirmation Hearing. (billed	18DR	197.50	0.20	39.50

	at 1/2 hourly rate)				
03-12-18	Telephone conference with Tom Gilleese regarding interest rate issues in plan.	18DR	395.00	0.15	59.25
03-13-18	Email to Steve Sobella to confirm his approval to send email to Gina Johnnie disclosing the intended list price of the Wheeler road property for 765,000; exchange emails with Jamie McWilliams to get a copy of last year's listing agreement; email to Gina Johnnie to disclose list price for will road property and provide her with a copy of last year's listing agreement at 845,000	18RV	520.00	0.20	104.00
03-13-18	Prepare a list of potential document production requests for Farm Credit	18RV	520.00	0.10	52.00
03-13-18	Working on chart of comparative values of Farm Credit's collateral.	18RV	520.00	0.20	104.00
03-14-18	Email to Virginia Burdette regarding to Gina Johnnie's continuing objection to use of sale proceeds to pay trustee commission	18RV	520.00	0.10	52.00
03-14-18	Exchange emails with Gina Johnnie regarding marketing plan for sale of Wheeler property; advise the debtor not will agree to nor publicize a prearranged program of price reductions; those who will be made at the discretion of the real estate broker and the client	18RV	520.00	0.10	52.00
03-16-18	Review lengthy email from Gina Johnnie advising her client will object to the plan as not feasible and providing 8 specific points she finds objectionable in the plan	18RV	520.00	0.25	130.00
03-16-18	Review email from Gina Johnnie regarding NWFCS objection to confirmation.	18DR	395.00	0.20	79.00
03-19-18	Email to Doug Ricks regarding [REDACTED]	18RV	520.00	0.10	52.00
03-19-18	Telephone conversation with Steve Sobella to go over Gina Johnnie's email and develop appropriate responses to each of her numbered points	18RV	520.00	0.70	364.00
03-19-18	Email to Gina Johnnie and Toby Tingleaf to provide them with topics to include in this afternoon's conversation	18RV	520.00	0.20	104.00
03-19-18	Telephone conversation with Gina Johnnie and Toby Tingleaf to over	18RV	520.00	0.90	468.00

	Farm Credit's stated issues with the proposed Chapter 12 plan to see if any resolution of those issues could be accomplished				
03-19-18	Email to Gina Johnnie to advise I will hold off contacting the court for the requested agreed mediation until she touches base with her client respecting available dates	18RV	520.00	0.10	52.00
03-19-18	Review Doug Ricks Email to Gina Johnnie providing her with the citation for the Chapter 12 trustee fee schedule	18RV	520.00	0.10	52.00
03-19-18	Review multi-point email from Gina Johnnie with her concerns and requirements with respect to formulating a consensual plan	18RV	520.00	0.20	104.00
03-19-18	Office conferences with Robert J Vanden Bos regarding legal research on marshaling, default interest, and adequate protection issues (0.20); legal research regarding same (0.35); Telephone conference with Robert J Vanden Bos, Gina Johnnie, and Toby Tingleaf regarding confirmation issues (0.65); legal research regarding Chapter 12 trustee commission (0.20); Draft e-mail to Gina Johnnie regarding same (0.10); Review email from Gina regarding response on confirmation issues and narrowing same for trial or settlement (0.20).	18DR	395.00	1.50	592.50
03-19-18	Review statute on trustee's percentage fee in Chapter 12 cases; Draft e-mail to Gina Johnnie regarding same.	18DR	395.00	0.20	79.00
03-20-18	Review email from Gina Johnnie asking when Doug and I could be available to discuss case issues which might obviate the need for mediation	18RV	520.00	0.05	26.00
03-20-18	Telephone conversation with Gina Johnnie and Doug Ricks; conclusion is that it appears all differences of opinion can be resolved	18RV	520.00	0.25	130.00
03-20-18	Review email from Gina Johnnie regarding analysis of sale of Highway 26 property if real estate commission is involved	18RV	520.00	0.10	52.00
03-20-18	Review email from Gina Johnnie outlining the points of agreement and the open issues remaining	18RV	520.00	0.25	130.00
03-20-18	Review email from Gina Johnnie asking for 5 separate items of information relating to the Bend property	18RV	520.00	0.10	52.00

03-20-18	Review follow-up email from Gina Johnnie regarding use of Bend property as adequate protection for use of cash collateral	18RV	520.00	0.10	52.00
03-20-18	Review Doug Ricks response to Gina Johnnie to ask her to supply her numbers which would help us understand her conclusions	18RV	520.00	0.10	52.00
03-20-18	Review Doug Ricks email to Gina Johnnie supplying list of potential experts for time of trial	18RV	520.00	0.10	52.00
03-20-18	Telephone conference with client regarding Farm Credit request and plan issues.	18DR	395.00	0.20	79.00
03-20-18	Telephone conference with Robert J Vanden Bos and Gina Johnnie regarding confirmation issues.	18DR	395.00	0.25	98.75
03-20-18	Telephone conference with client regarding NWFCs objection to confirmation and possible resolution on same.	18DR	395.00	0.25	98.75
03-20-18	Review additional emails from Gina Johnnie regarding objection to confirmation.	18DR	395.00	0.25	98.75
03-20-18	Draft e-mail to client regarding questions on Bend property from Gina Johnnie.	18DR	395.00	0.10	39.50
03-20-18	Review email from client regarding response to questions on Bend property.	18DR	395.00	0.10	39.50
03-20-18	Telephone conference with Gina Johnnie regarding additional collateral requested by NWFCs.	18DR	395.00	0.20	79.00
03-20-18	Review and respond to email from Gina Johnnie regarding additional collateral requested by NWFCs.	18DR	395.00	0.15	59.25
03-20-18	Review and revise expert witness list; Draft e-mail to Gina Johnnie regarding same.	18DR	395.00	0.40	158.00
03-21-18	Review Gina Johnnie's email to Doug Ricks regarding open issues in case (No Charge)	18RV	0.00	0.20	NO CHARGE
03-22-18	Work up summary of numbers to provide to Gina as to the deal points to show why the Bend property standing alone should be sufficient additional collateral for purposes of providing adequate protection for use of sale proceeds for taxes and other necessary expenses	18RV	520.00	1.50	780.00
03-22-18	Telephone conversation with Steve Sobella to confirm information to be sent to Gina Johnnie relating to the collateral values	18RV	520.00	0.20	104.00
03-22-18	Review email from Gina Johnnie regarding resolving remaining	18RV	520.00	0.10	52.00

	outstanding deal point(s)				
03-22-18	Exchange emails with Doug Ricks regarding summary of deal points; office conference with Doug Ricks regarding features for the proposed amended plan to incorporate the deal points with Farm Credit (billed at 1/2 hourly rate)	18RV	260.00	0.20	52.00
03-22-18	Review email from Gina Johnnie with comments on the liquidation analysis she has been attempting to put together	18RV	520.00	0.10	52.00
03-22-18	Review Doug Ricks email to Gina Johnnie indicating debtor's position is that with the addition of the Bend property, farm credit is more than adequately protected for use of cash collateral (No Charge)	18RV	0.00	0.10	NO CHARGE
03-22-18	Review email from Doug Ricks indicating that Gina Johnnie has told him providing the Bend property to Farm credit as additional collateral should be enough to cement an agreement (No Charge)	18RV	0.00	0.10	NO CHARGE
03-22-18	Office conference with Robert J Vanden Bos regarding confirmation issues, possible plan amendment, and remaining issues with NWFCs. (billed at 1/2 hourly rate)	18DR	197.50	0.20	39.50
03-22-18	Review and update spreadsheet detailing negotiations and offers with Farm Credit; Office conference with legal assistant (SC) regarding same.	18DR	395.00	0.20	79.00
03-22-18	Draft amended plan to incorporate proposed terms with Farm Credit.	18DR	395.00	0.90	355.50
03-22-18	Telephone conference with Gina Johnnie regarding amended plan.	18DR	395.00	0.15	59.25
03-22-18	Draft e-mail to Robert J Vanden Bos regarding conversation with Gina Johnnie and amended plan.	18DR	395.00	0.10	39.50
03-23-18	Email to Gina Johnnie regarding the terms of the proposed amended plan which Doug Ricks had sent to her; and the need for some clarification to reflect the discussion I previously had with Gina	18RV	520.00	0.10	52.00
03-23-18	Review Gina Johnnie's email to Virginia Burdette asking whether she would object to a short extension of time for filing plan objections	18RV	520.00	0.10	52.00
03-23-18	Review multiple point email from Gina Johnnie with her	18RV	520.00	0.20	104.00

	concerns/clarifications of the amended plan				
03-23-18	Email to Gina Johnnie to advise the proposed plan treatment for the Jesse loan needs to allow the Sobellas to make the payments if Jesse or Brooks Campbell fail to do so	18RV	520.00	0.10	52.00
03-25-18	Reviewing Plan documents and re-writing to attempt to accommodate Gina Johnnie's requests for clarification of the plan language.	18RV	520.00	1.75	910.00
03-26-18	Review email from Gina Johnnie asking for clarification on uses of cash collateral; reply to indicate intended uses of cash collateral.	18RV	520.00	0.20	104.00
03-26-18	Email from Gina Johnnie asking for more data on Bend Property; forward to Steve Sobella to indicate we need to go over this morning so the data can be provided to Gina this morning.	18RV	0.00	0.10	NO CHARGE
03-26-18	Telephone conversation with Steve Sobella to discuss the Bend property and 10 mile Lake property; email to Gina Johnnie to provide answers to the 4 questions she had posed relating to the Bend property.	18RV	520.00	0.20	104.00
03-26-18	Email to Gina Johnnie to ask her if she knows when Farm Credit can provide final approvals to the deal points which Gina and I discussed; review her reply that she will talk with Farm credit 2 p.m. today; reply to Gina Johnnie as to my understanding of the only remaining open issues for our settlement discussions	18RV	520.00	0.20	104.00
03-26-18	Coordinate signing of stipulated motion for extension of time to file objections for Farm Credit (No Charge)	18RV	0.00	0.10	NO CHARGE
03-26-18	Review email from Gina Johnnie containing more issues she wants to have resolved in the language of the amended plan; send email to Gina Johnnie to advise most of her issues have already been addressed in the amended plan just emailed to her; review Gina's reply that she has just not receive the amended plan and is going through it to see which issues (if any) are still are outstanding; she does identify for issues she	18RV	520.00	0.20	104.00

	thinks need clarification				
03-26-18	Email to Gina Johnnie to ask her for one comprehensive list of all issues she thinks are still unresolved rather than a series of emails; review her reply	18RV	520.00	0.10	52.00
03-27-18	Review email from Gina Johnnie with her laundry list of concerns/objections to the Plan; Working on response to email from Gina Johnnie and making modifications to plan to accommodate where possible Gina Johnnie's issues.	18RV	520.00	1.50	780.00
03-27-18	Telephone call with Steve Sobella to discuss responses to Gina Johnnie's proposals.	18RV	520.00	0.75	390.00
03-27-18	Email to Gina Johnnie to again ask her for a finite list of concerns rather than providing on an installment basis; review Gina's reply that her email contains the "key" issues; reviewed email from Gina Johnnie with her follow-up in which he agrees that paragraph 17 is sufficient to cover the amounts owing on the PCA and FLCA loans	18RV	520.00	0.20	104.00
03-27-18	Email to Jerry Davis and Steve Sobella to ask for their review and approval of email to Gina Johnnie on tax matters; review comments from Jerry Davis; incorporate Jerry Davis comments; send email to Gina Johnnie	18RV	520.00	0.20	104.00
03-27-18	Finish email response to Gina Johnnie; send email to Gina Johnnie to outline proposed resolution of her laundry list of potential concerns/objections	18RV	520.00	0.50	260.00
03-27-18	Review email from Gina Johnnie-she has the email with the response to her issues; she will review tomorrow and forward to her client.	18RV	520.00	0.20	104.00
03-27-18	Email to Steve Sobella to provide him with Gina Johnnie's response on the most recent attempt to accommodate all of her issues and to make sure the tax issues are completely transparent.	18RV	520.00	0.10	52.00
03-27-18	Review email from Steve Sobella confirming he has mailed the adequate protection payment and providing copy of the check and mailing receipt; forward the same information to Gina Johnnie	18RV	520.00	0.10	52.00
03-28-18	Telephone call with Steve Sobella to discuss Gina's most recent set	18RV	520.00	0.50	260.00

	of issues.				
03-28-18	Review Gina Johnnie's twelve points of potential issues/clarifications/modifications for the amended plan-forward the email to Steve Sobella and Jerry Davis with my comments; review follow-up email from Steve Sobella	18RV	520.00	0.20	104.00
03-28-18	Forward to Gina Johnnie the Sobellas 2017 income tax returns	18RV	520.00	0.10	52.00
03-28-18	Email to Gina Johnnie to advise her that I do not show receipt of an email she indicates she sent yesterday in which she said there was a trust deed against the Bend property which would have to be removed- asked her to again send the email so I could investigate	18RV	520.00	0.10	52.00
03-28-18	Review email from Gina Johnnie providing copies of claimed exceptions to the title report; reply to Gina to ask her to supply the actual title report which will facilitate identifying the issue and determining the answer	18RV	520.00	0.10	52.00
03-28-18	Email to Steve Sobella and Jerry Davis about sharing Jerry's analysis of the projected tax consequences of the expected asset sales; exchange further emails and reach agreement to share the analysis with Gina	18RV	520.00	0.10	52.00
03-28-18	Review email from Gina Johnnie indicating she does not think the title Company will easily remove that trust deed even though it is more than 10 years old	18RV	520.00	0.10	52.00
03-28-18	Email to Steve Sobella to ask him if there is an easy way to clean up the title on the Bend property by having the original lenders on the loan voluntarily sign a deed of reconveyance	18RV	520.00	0.10	52.00
03-28-18	Email to Gina Johnnie to provide her with the Jerry Davis tax projection analysis, which explains how the debtors reached the numbers they are utilizing for the tax projections	18RV	520.00	0.10	52.00
03-28-18	Telephone conversation with Steve Sobella he confirms the loan on the been property was paid off 10 years ago; the lender is Brenda's sister and brother-in-law; both are alive and Steve indicates they will cooperate in executing the appropriate deed of reconveyance; email to Gina Johnnie to advise	18RV	520.00	0.10	52.00

	her of these facts to confirm the elimination of Bend trust deed is not an issue				
03-28-18	Review documents and prepare multipoint email response to Gina Johnnie's most recent set of questions	18RV	520.00	1.00	520.00
03-28-18	Email to Steve Sobella to ask for his review and approval of the draft response to Gina Johnnie	18RV	520.00	0.10	52.00
03-28-18	Review email from Gina Johnnie confirming her client has not made a final decision on income tax issue and that she needs information on the Bend property-removal of trust deed	18RV	520.00	0.10	52.00
03-28-18	Email to Gina Johnnie to advise her responses will be back to her today Friday	18RV	520.00	0.10	52.00
03-28-18	Reviewing documents and preparing draft email to respond to Gina Johnnie's most recent set of issues/requirements from her client;	18RV	520.00	0.80	416.00
03-28-18	Forward draft email to Steve Sobella and Jerry Davis for review and approval; forward the email to Gina Johnnie upon client approval of content	18RV	520.00	0.10	52.00
03-28-18	Revising plan documents; forward to Gina Johnnie for her review; explain that there is an additional column in the continuation statement for paragraph 5 to show the projected trustee commission with respect to each sale	18RV	520.00	0.30	156.00
03-29-18	Review email from Gina Johnnie proposing additional language changes to the plan; noting she still does not have an answer from her client on the tax issue	18RV	520.00	0.10	52.00
03-29-18	Revise plan documents to make changes requested by Gina Johnnie; revise proposed language to limit to excluding use of real estate and equipment collateral for making the annual principal reduction payments.	18RV	520.00	0.25	130.00
03-29-18	Working on response to email from Gina Johnnie to advise that her request will be essentially accommodated, but that the answer on the tax issue is the make or break question.	18RV	520.00	0.20	104.00
03-29-18	Review email from Gina Johnnie indicating if there is a resolution of 3 points then Farm	18RV	520.00	0.10	52.00

Credit will accept the plan;
 respond to Gina's email to confirm
 debtor's willingness to resolve
 those 3 points in accordance with
 Farm Credit's requirements--so we
 have a deal

03-29-18	Email to Steve Sobella that we can finally confirm a deal with Farm Credit	18RV	520.00	0.10	52.00
03-29-18	Review follow-up email from Gina Johnnie to confirm that there is an agreement but there is still some clarification needed	18RV	520.00	0.10	52.00
03-29-18	Review email from Gina Johnnie indicating she has talked with Farm Credit and it is okay with the changes she and I discussed; but that Farm Credit can only send one statement so the issue is still open as to whether that statement will be sent to the trustee or the debtors.	18RV	520.00	0.10	52.00
03-29-18	Email to Gina Johnnie to confirm no capital gains tax arises on sale of inventory or equipment; and to ask for her approval of revised paragraphs 15 through 18	18RV	520.00	0.10	52.00
03-29-18	Email to Gina Johnnie to advise her Farm Credit should mail the Jesse loan statement to the same address as had been the case prepetition	18RV	520.00	0.10	52.00
03-29-18	Exchanging emails with Gina Johnnie to keep abreast of the progress towards filing of the amended plan- in process of procuring signatures	18RV	520.00	0.20	104.00

NW Farm Credit Subtotal: 50.35 \$22,980.75
 NW Farm Credit Subtotal: 0.85 NO CHARGE

<u>Real Prop. Sale - Wheeler Rd</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
01-08-18	Email to client to advise him to locate brokers for those properties he is intending to sell in the near term	18RV	520.00	0.10	52.00
01-29-18	Email to client to remind him of the need to supply us with the names of the real estate brokers he will use to market the real properties so we can procure the court approval for their employment.	18RV	520.00	0.10	52.00
01-29-18	Telephone call with Steve Sobella about his efforts on marketing Wheeler without a broker; [REDACTED]	18RV	520.00	0.20	104.00

01-30-18	Telephone call with Steve Sobella about real estate brokers and potential property sales.	18RV	520.00	0.25	130.00
02-01-18	Review email from Jason Shuler asking whether court approval of real property sales is mandatory; confirm by email that the requirement is mandatory; review his response	18RV	520.00	0.15	78.00
02-13-18	Email to Steve Sobella to ask which numbers he intends to use for the projected sale prices of the real estate versus list prices	18RV	520.00	0.10	52.00
02-19-18	Email to Gina Johnnie and Virginia Burdette to provide them with a copy of the proposed listing agreement with John L. Scott for the Wheeler road residence.	18RV	520.00	0.10	52.00
02-20-18	Review email from Jason Shuler with his recommended list price for Wheeler Road property.	18RV	520.00	0.10	52.00
02-20-18	Email to Sara Cobb to provide instructions on how to organize and save the various brokers opinions of value and any appraisals for the real estate	18RV	520.00	0.10	52.00
02-20-18	Email to Steve Sobella to discuss the 2 broker opinions of value on Wheeler Road and note those opinions do not vary significantly as to the projected value.	18RV	520.00	0.10	52.00
02-20-18	Email to Virginia Burdette to provide her with preliminary valuation numbers for the Wheeler road property based on feedback from brokers	18RV	520.00	0.10	52.00
02-20-18	Review email from Jamie McWilliams indicating she has reviewed and reaffirms her original recommendations as to the list price of the property at 775,000	18RV	520.00	0.20	104.00
02-21-18	Review email from Steve Sobella-JMA properties is willing to take on the listing of Wheeler Road at a commission rate of 4%	18RV	520.00	0.10	52.00
02-26-18	Telephone call with Jamie McWilliams	18RV	520.00	0.10	52.00
02-26-18	Review emails from Jason Shuler regarding his broker's opinion of value for the Wheeler road property; attach his reports and forward to Gina Johnnie	18RV	520.00	0.40	208.00
02-27-18	Review Jamie McWilliams' CMA on Wheeler Road property and forward to Gina Johnnie and the trustee	18RV	520.00	0.20	104.00

03-12-18	Second Telephone call with Steve Sobella regarding Wheeler Road listing.	18RV	520.00	0.50	260.00
03-12-18	Review email from Steve Sobella regarding list of open issues including listing of the Wheeler road property with open house on April 4 7 or 8; reply that open house should be delayed to the week following the confirmation hearing	18RV	520.00	0.10	52.00
03-12-18	Exchanging emails with Steve Sobella regarding list price for property; telephone discussion with Steve Sobella- he directs that the list price will be 765,000	18RV	520.00	0.20	104.00
03-12-18	Email to Jamie McWilliams to advise her of the last known list a price on the wheel road property during 2017	18RV	520.00	0.10	52.00
03-13-18	Email to Jamie McWilliams and Steve Sobella to confirm approval to complete the listing agreement showing a list price for the Wheeler road property of 765,000	18RV	520.00	0.10	52.00
03-14-18	Email to Jamie to advise she needs to disclose in her listing the need to be upfront about the third party notice requirement for court approval of the sale of the house; review email from Jamie McWilliams confirming she has made a disclosure in the listing agreement of the need for third-party approval plus no repairs	18RV	520.00	0.20	104.00
03-15-18	Email to Doug Ricks regarding disclosure of sale of real estate as is; email to Jamie McWilliams	18RV	520.00	0.10	52.00
03-19-18	Review email from Steve Sobella indicating Jamie McWilliams will be doing photographs for staging the Wheeler property on Tuesday	18RV	520.00	0.10	52.00
03-20-18	Review email from Steve Sobella regarding scheduling for pictures for Wheeler Road and for getting started with the listing agreement on Wheeler Road	18RV	520.00	0.10	52.00
03-26-18	Email to Jamie McWilliams to comment on her listing agreement and to request her to provide monthly marketing reports to the client to assist in monitoring the progress of the marketing activities and any feedback from third-party brokers.	18RV	520.00	0.10	52.00

03-29-18	Review email from Jamie McWilliams on the marketing start up activities for Wheeler Road; forward to Gina Johnnie and Virginia Burdette to keep them abreast of the activities and also to advise Mike Lilly has started work on the Highway 26 property.	18RV	520.00	0.20	104.00
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Real Prop. Sale - Wheeler Rd Subtotal:	4.20	\$2,184.00
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<u>Real Property Sale - Hwy 26</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
01-30-18 Review email from prospective purchaser who wants an option on the 22 commercial acres of Sobella Farms--purchase price to be \$1,450,000	18RV	520.00	0.20	104.00
01-30-18 Telephone call with Steve Sobella to discuss implications and terms of proposed option to purchase the 22 commercial acres of Sobella farms.	18RV	520.00	0.30	156.00
02-19-18 Email to Steve Sobella to ask him to get a a written comparative market analysis from Jason Shuler for Hwy 26 property as opposed to just an email opinion	18RV	520.00	0.10	52.00
02-21-18 Email to Jennifer Houck regarding adjusting the CPA's capital gains tax number for the Highway 26 property to reflect a higher sales price; review her reply that she located the proposed sale price used by the CPA and it is close to the projected price used in the plan so there would be no need to change the projected capital gains tax results	18RV	520.00	0.10	52.00
02-21-18 Review email from Steve Sobella advising he is providing an on site tour of the Highway 26 property to a former Sandy city planner.	18RV	520.00	0.10	52.00
02-23-18 Review email from Steve Sobella commenting on the change of zoning of the Highway 26 property from the city of Boring to the city of Sandy.	18RV	520.00	0.10	52.00
02-26-18 Email from Steve Sobella-he does not have the Highway 26 appraisal; email to Gina Johnnie to request copies of appraisals	18RV	520.00	0.20	104.00
02-26-18 Email to Steve Sobella to request copy of the City of Sandy ordinance and to schedule telephone call	18RV	520.00	0.10	52.00

02-26-18	Review Sandy's city ordinance annexing Hwy 26 property to the city of Sandy and changing zoning to C-2 (.3); forward with explanation and zoning map to Gina Johnnie (.1)	18RV	520.00	0.40	208.00
02-27-18	Email from Gina Johnnie indicating that Farm credit says it did not get notice of the zoning change	18RV	520.00	0.10	52.00
03-13-18	Email from Steve Sobella-potential buyer (Benson) is now becoming more serious about offer on Highway 26 property.	18RV	520.00	0.10	52.00
03-13-18	Exchange emails with Mike Lilly to ask if he could be available to serve as the real estate attorney to document the potential sale of the Highway 26 property; provide Mike Lilly with creditor list and interested party list for him to review conflicts	18RV	520.00	0.25	130.00
03-13-18	Email to Steve Sobella to confirm the need to continue with obtaining a valuation on the Highway 26 property	18RV	520.00	0.10	52.00
03-14-18	Review email from Steve Sobella that Mark Benson is anxious to proceed with writing up a deal for the purchase of the Highway 26 property; email to Steve Sobella to indicate we should move to retain Mike Lilly (the real estate transactions lawyer) as quickly as possible to represent the Sobellas in the sale of the Highway 26 property	18RV	520.00	0.15	78.00
03-14-18	Telephone conversation with Steve Sobella regarding the heightened interest of his to potential buyers for the Highway 26 property-- Mark Benson and Buzz Ortiz.	18RV	520.00	0.30	156.00
03-14-18	Email to Steve Sobella to provide him with the information discussed with Mike Lilly as likely issues to arise in connection with the sale of the Highway 26 property	18RV	520.00	0.20	104.00
03-14-18	Email from Steve Sobella indicates Tracy Brown has said Tracy's work should be completed around March 27	18RV	520.00	0.10	52.00
03-19-18	Review email from Steve Sobella forwarding Mark Benson's most recent email making an argument that he is the best positioned buyer for the Sobella property	18RV	520.00	0.10	52.00
03-22-18	Telephone conversation with Steve Sobella regarding Mr. Benson's	18RV	520.00	0.10	52.00

	apparent willingness and desire to proceed immediately with documenting a sale transaction for the Highway 26 property				
03-22-18	Email to Mike Lilly to advise that Mr. Benson is anxious to proceed with memorializing his intended offer to purchase the Highway 26 property; review final materials for application to employ	18RV	520.00	0.10	52.00
03-22-18	Exchange emails with Mike Lilly; revise his engagement agreement to identify the corporation as the client because the corporation owns the Highway 26 property	18RV	520.00	0.20	104.00
03-23-18	Review email from Mike Lilly indicating title report shows Steven Brenda as the owners of the Highway 26 property so he needs clarification; email to Mike to advise that this issue has come up before but Steve can clarify-corporation is the actual owner of the property	18RV	520.00	0.05	26.00
03-25-18	Email to Mike Lilly to ask if he has any initial impressions from the site visit and meeting with Steve Sobella on Friday	18RV	520.00	0.10	52.00
03-26-18	Review Mike Lilly's report of his impressions from the site visit and discussions with Steve Sobella; he believes we need better information from an appraisal or other valuation to be sure the appropriate price is being obtained in any sale of the property; email to Mike to thank him for his report and to confirm I agree with his observations	18RV	520.00	0.20	104.00

Real Property Sale - Hwy 26 Subtotal: 3.75 \$1,950.00

Equipment Sales

		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
02-27-18	Email from Steve Sobella regarding potential sale of Kubota and/or other equipment.	18RV	520.00	0.20	104.00
02-27-18	Email to Doug Ricks to request him to handle the notice of the equipment sale (Kubota tractor)	18RV	520.00	0.10	52.00
03-06-18	Review email from Bob Vanden Bos regarding drafting of Notice of Intent to Sell Property.	18SC	250.00	0.10	25.00
03-06-18	Review corporation division records regarding purchaser's full name.	18SC	250.00	0.10	25.00
03-06-18	Review UCC's of Kubota Credit Corp and NW Farm Credit regarding	18SC	250.00	0.30	75.00

	interest in Debtors' 2008 Kubota 520 Wheel Loader.				
03-06-18	Initial draft of Notice of Intent to Sell Property Free and Clear of Liens (2008 Kubota 520 Wheel Loader).	18SC	250.00	0.25	62.50
03-06-18	Review email from Steve Sobella regarding the sale of the Kubota R-520	18RV	520.00	0.10	52.00
03-06-18	Review draft notice to sell the Kubota; email to Sara Cobb to provide corrections to the proposed notice to sell the Kubota	18RV	520.00	0.25	130.00
03-06-18	Review revised notice to sell Kubota; provide feedback to Sara Cobb for clarification on some entries.	18RV	520.00	0.20	104.00
03-12-18	Review and finalize the motion to sell the Kubota free and clear of liens.	18RV	520.00	0.25	130.00
03-12-18	Review email from Gina Johnnie with her concerns about the Kubota sale; email to Gina Johnnie to say that the only open issue is whether we can use proceeds from the sale to pay the chapter 12 trustee commission.	18RV	520.00	0.20	104.00
03-13-18	Revise Notice on sale of Kubota 520 Loader; email to Steve Sobella to confirm court-assigned hearing date will accommodate the buyer's schedule; (No Charge)	18RV	0.00	0.25	NO CHARGE

Equipment Sales Subtotal:	2.05	\$863.50
Equipment Sales Subtotal:	0.25	NO CHARGE

Agriculture Lien Creditors

		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
12-23-17	Email to Amy Sinclair to forward a copy of the KCK lien for identification purposes and to pass on a copy to the chapter 12 trustee.	17RV	495.00	0.10	49.50
01-10-18	Review agricultural lien claim filed with supporting documents; forward the same to Steve Sobella and explain to him the significance of the documents	18RV	520.00	0.25	130.00
01-11-18	Prepare email to Shannon Martinez to respond to her request for pre-confirmation payment on her client's claim; review her reply; respond to her reply	18RV	520.00	0.35	182.00
01-11-18	Telephone call with Steve Sobella to discuss the implications of the agricultural lien statute and possible additional ag lien claims.	18RV	520.00	0.20	104.00

01-11-18	Draft tentative language for treatment of secured ag lien claims.	18RV	520.00	0.50	260.00
01-11-18	Conference with Amy Sinclair about adding ag lien clients to Paragraph 2 b.	18RV	520.00	0.10	52.00
01-12-18	Review Creditor Kraemer's Nursery Inc.'s Notice of Claim of Agricultural Produce Lien and Notice of Continuation, Maintenance, Perfection and Enforcement of Agricultural Services.	18DR	395.00	0.05	19.75
02-26-18	Email advance copy of plan to Shannon Martinez-attorney for Kraemer Farms.	18RV	520.00	0.10	52.00
02-27-18	Review email from Shannon Martinez regarding treatment of ag lien creditors; forward to Doug Ricks for handling	18RV	520.00	0.10	52.00
03-26-18	Telephone call with Steve Sobella to discuss the ag lien issues and status of Tracy Brown's work.	18RV	520.00	0.50	260.00
03-26-18	Review email from Shannon Martinez outlining her objections to the treatment of her client (Kraemers nursery) in the plan and that she intends to file a short objection to preserve her position	18RV	520.00	0.10	52.00
03-26-18	Forward Shannon Martinez's email to Steve Sobella for his evaluation and suggest we have a call to discuss	18RV	520.00	0.10	52.00
03-26-18	Email to Gina Johnnie to discuss the objection of Shannon Martinez and suggest a possible resolution	18RV	520.00	0.10	52.00
03-26-18	Review email from Gina Johnnie indicating Farm Credit is fine with my proposed concession to Shannon Martinez to clarify that the agricultural liens have a priority position ahead of Farm credit	18RV	520.00	0.10	52.00
03-27-18	Finish and send email to Shannon Martinez to reply to her intended objection to the payment schedule to agricultural lien claimants	18RV	520.00	0.10	52.00
03-27-18	Review objection to plan filed by Kraemer's Nursery	18RV	520.00	0.20	104.00
03-27-18	Email to Shannon Martinez to advise the debtors will accommodate her plan objection.	18RV	520.00	0.10	52.00
03-27-18	Exchange emails with Shannon Martinez to accomplish resolution of her client's objection.	18RV	520.00	0.20	104.00
03-27-18	Review email from Shannon Martinez- she will file a plan objection today but states	18RV	520.00	0.10	52.00

willingness to negotiate a resolution by adding appropriate language to plan or in the Order Confirming Plan.

03-27-18	Review objection filed by Shannon Martinez; email to Shannon to advise that I believe the plan already fully accommodates her objection but that debtors are willing to insert additional language if she believes the plan language is insufficient; review her response; email to Shannon to advise her to provide me with her desired language; email to advise we may need to deal with her issue in the OCP if she can't get me the language by tomorrow.	18RV	520.00	0.30	156.00
03-29-18	Email to Shannon Martinez to see if he can provide her suggested language now so it could be included in the amended plan rather than inserted later in the Order Confirming Plan; review Shannon's reply that she is unable to get to it today but agrees with the process of amending through the Order Confirming Plan.	18RV	520.00	0.10	52.00
03-29-18	Follow-up email to Shannon Martinez to ask her to confirm that her issue is limited strictly to preserving her clients existing lien rights as well as preserving the client's right to foreclose in the event of nonpayment	18RV	520.00	0.10	52.00
03-30-18	Email to Shannon Martinez to ask for her proposed language for the amendment of the plan by interlineation in the OCP	18RV	520.00	0.10	52.00
03-30-18	Review Creditor Kraemer's Nursery Inc.'s Objection to Confirmation of Plan.	18DR	395.00	0.05	19.75

Agriculture Lien Creditors Subtotal: 4.00 \$2,065.00

<u>Real Property - Others</u>		<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
03-02-18	Review email from Holly Polis; review her comparative market analysis of the Bend property; respond to Holly to provide additional information for consideration in valuation process; forward copy of analysis to Steve Sobella; review Steve's reply	18RV	520.00	0.25	130.00
03-02-18	Review email from Holly Polis doing a deeper analysis of the	18RV	520.00	0.10	52.00

	comparable sales data				
03-19-18	Exchange emails with Holli Polis regarding her market analysis on the Bend property	18RV	520.00	0.20	104.00
03-26-18	Review email from Steve Sobella regarding status on locating listing agent for the 10 mile Lake property	18RV	520.00	0.05	26.00

Real Property - Others Subtotal: 0.60 \$312.00

322nd Farm

WHO RATE HRS. AMOUNT

12-20-17	Review email from Steve Sobella forwarding recommended listing for 322 farm property at \$760,000 to 790,000	17RV	495.00	0.25	123.75
12-22-17	Email to Doug Ricks to ask him to go over carefully with Steve Sobella the mechanics of the 322 farm operations; particularly whether payment is made to the partnership or to the individuals for use of the real estate	17RV	495.00	0.10	49.50
12-22-17	Email to staff to advise them to pull the partnership tax returns for the 322 Farms partnership from the portal; redact and be ready to provide copies to Virginia Burdette if requested	17RV	495.00	0.10	49.50
01-08-18	Email to Jerry Davis to ask for basis information on 322 Farm; review Jerry's response that he is working on it	18RV	520.00	0.10	52.00
01-08-18	Email to Jerry Davis to ask for tax basis information on the 322 Farm	18RV	520.00	0.10	52.00
01-09-18	Exchange emails with Jerry Davis to determine the nature of the "special capital contributions" made by Steve and Brenda; which results in their entitlement to a larger share of any proceeds from a sale of the 322 property; verify that there are no documents to support the entries, just book entries	18RV	520.00	0.25	130.00
01-10-18	Conference with Jennifer Houck about CPA's calculation of amounts flowing to Sobellas from the 322 Farm Sale.	18RV	520.00	0.20	104.00
01-10-18	Exchange emails with Steve Sobella about 322 Farms and its ongoing obligation to make the monthly interest payments on the Farm Credit loan.	18RV	520.00	0.20	104.00
01-11-18	Exchange emails with Gina Johnnie about maturity date of Jesse loan	18RV	520.00	0.30	156.00

	and possible "double" payments on the Jesse loan.				
01-11-18	Review two emails from Gina Johnnie; she believes she has confirmed that Farm Credit is not getting double payments on the Jesse loan; sent Gina's numbers to Jennifer Houck for confirmation	18RV	520.00	0.10	52.00
01-26-18	Email from Steve Sobella about Farm Credit's handling of the Jesse loan specifically with respect to getting the monthly statements reinstated	18RV	520.00	0.10	52.00
01-30-18	Email from Steve Sobella attaching copies of checks on Jesse Loan; pass along to Doug Ricks.	18RV	520.00	0.10	52.00
02-09-18	Review email from Doug Ricks forwarding Gina Johnnie's questions regarding the 322 Farm; review 2nd email from Doug Ricks forwarding 2nd email from Gina Johnnie regarding the 322 Farm	18RV	520.00	0.10	52.00
02-09-18	Email to Doug Ricks to outline questions to pose to Steve Sobella regarding the 322 property	18RV	520.00	0.10	52.00
02-09-18	Review lengthy email from Gina Johnnie regarding questions she may have regarding the 322 property arrangement; review follow-up email from Doug Ricks; review Doug's email to Jerry Davis and Steve Sobella	18RV	520.00	0.20	104.00
02-09-18	Review emails from Gina Johnnie regarding 322 Farm; Draft e-mail to Robert J Vanden Bos and Nick Henderson regarding same.	18DR	395.00	0.15	59.25
02-09-18	Review email from Robert J Vanden Bos regarding 322 Farm partnership; Telephone conference with client regarding same; Draft e-mail to Robert J Vanden Bos regarding same.	18DR	395.00	0.35	138.25
02-09-18	Review and respond to email from Gina Johnnie regarding questions on 322 Farm Partnership.	18DR	395.00	0.10	39.50
02-09-18	Draft e-mail to client and Jerry Davis regarding 322 Farm questions from Gina Johnnie.	18DR	395.00	0.15	59.25
02-11-18	Review email from Steve Sobella about January reports	18RV	520.00	0.10	52.00
02-12-18	Review Jerry Davis's responses to specific questions from Gina Johnnie; email to Jerry Davis to ask for copies of partnership tax returns.	18RV	520.00	0.10	52.00
02-13-18	Compose email to Gina Johnnie to answer her questions about the 322 Farm; forward to Jerry Davis and	18RV	520.00	0.50	260.00

	Steve for their review and approval.				
02-13-18	Work on email to Gina Johnnie about the 322 Farm to respond to her questions.	18RV	520.00	0.20	104.00
02-14-18	Review email from Steve Sobella approving draft email to Gina Johnnie; send email to Gina to explain the 322 Farm status	18RV	520.00	0.10	52.00
02-17-18	Review email from Gina Johnnie asking questions about 322 Farm issues.	18RV	520.00	0.10	52.00
02-17-18	Exchange emails with Doug Ricks regarding analysis of Gina Johnnie's questions posed in her email of today.	18RV	520.00	0.10	52.00
02-18-18	Review email from Steve Sobella regarding 322 Farm issues	18RV	520.00	0.05	26.00
02-19-18	Trading emails with Jerry Davis regarding 322 Farm tax returns	18RV	520.00	0.25	130.00
02-19-18	Email to Gina Johnnie to provide partnership income tax returns for 322 Farm and answer some of her questions about the 322 Farm	18RV	520.00	0.30	156.00
02-19-18	Review the scheduled value for the interest in the 322 Farm; email to clients to ask for further information as to the determination of that value	18RV	520.00	0.20	104.00
02-19-18	Review email from client forwarding broker's opinion of value (Tyson Bolster) (Georgetown Realty) for the 322 Farm expressing recommended list price between \$790,000 and \$850,000	18RV	520.00	0.20	104.00
02-20-18	Review email from Jerry Davis enclosing 11 prior emails sent to or from Farm credit relating to the 322 Farm which would disclose the involvement of the fourth partner (Brooks Campbell)	18RV	520.00	0.20	104.00
02-20-18	Email to Gina Johnnie to provide her with the tax analysis and partner distribution analysis prepared by Jerry Davis respecting a future sale of the 322 farm property	18RV	520.00	0.20	104.00
02-20-18	Review follow-up email from Jerry Davis pointing out references to 322 Farm in the restructure agreement	18RV	520.00	0.10	52.00
02-20-18	Email to Steve Sobella to point out Gina Johnnie is likely to want more detailed proof of sources of funds to pay the 322 loan payments	18RV	520.00	0.10	52.00
02-20-18	Email from Gina Johnnie following up on her intended communications with Emily Duerst.	18RV	520.00	0.10	52.00

02-20-18	Email to Gina Johnnie to point out that the arrangement for access to the portal was set up before Emily Duerst was involved as the loan officer on the file.	18RV	520.00	0.20	104.00
02-21-18	Review email from Gina Johnnie again making what appears to be a groundless claim that Farm Credit did not have full information about the 322 farm; Gina asked for additional information; forward her email to Jerry Davis and Steve Sobella so we can continue to gather and provide information and documents per her requests; advise Jerry and Steve that my recommendation is to make no further responses on the 322 farm issue	18RV	520.00	0.20	104.00
02-21-18	Email to Nick Henderson and Chris Coyle to provide copy of Gina Johnnie's email complaining that she has not been given copies of the monthly reports; requested Nick provide Gina with the monthly reports promptly and put her on as a copy recipient for all future monthly reports	18RV	520.00	0.10	52.00
02-21-18	Email to Gina Johnnie to answer two of her three questions on the 322 Farm and indicate further information will be obtained to answer the third question (which is more data on the source of funds used to make the monthly Jesse loan payments)	18RV	520.00	0.10	52.00
02-21-18	Review emails from Robert J Vanden Bos regarding 322nd Farm questions from Farm Credit.	18DR	395.00	0.10	39.50
02-22-18	Review email from Steve Sobella enclosing copies of Brooks Campbell's checks; Prepare email to Gina Johnnie to explain the 322 Farm source of funds for making monthly payments; review attachments; send email to Gina Johnnie.	18RV	520.00	0.50	260.00
02-23-18	Review email from Gina Johnnie asking for fronts and backs of checks which represented payment for the 322 Farm loans	18RV	520.00	0.10	52.00
02-26-18	Review Tyson Bolsters broker opinion of value; forward to Gina Johnnie	18RV	520.00	0.30	156.00

322nd Farm Subtotal: 7.55 \$3,808.50

TOTAL SERVICES PROVIDED: 319.25 \$123,675.98

PROFESSIONAL SERVICES PROVIDED

01-23-18 Flat fee for Amendment 45.00
 01-31-18 *Discount re: nunc pro tunc employment -908.50
 03-12-18 Flat fee for Amendment 45.00
Total Services: \$122,857.48

*** * * COSTS * * ***

	<u>RATE</u>	<u>QTY.</u>	<u>AMOUNT</u>
11-30-17 Phtocopy charges for the month of November, 2017.	0.15	94	14.10
11-30-17 USBC/Keybank - Filing fee	275.00	1	275.00
12-06-17 FedEx - Delivery Charges	1.00	114.	114.48
12-13-17 Oregon DMV - Vehicle search and record fees	1.00	32	32.00
12-13-17 Cricket - Debt Counseling fee	1.00	24	24.00
12-13-17 CIN - Credit Report retrieval fee.	1.00	53	53.00
12-31-17 Postage for the month of December, 2017.	1.00	106.	106.60
12-31-17 Photocopy charges for the month of December, 2017.	0.15	128	193.20
01-05-18 USBC - Filing fee for Amendment	31.00	1	31.00
01-23-18 USBC - Filing fee for Amendment	31.00	1	31.00
01-31-18 Postage charges for the month of January, 2018	1.00	16.1	16.16
01-31-18 Photocopy charges for the month of January, 2018	0.15	140	21.00
01-31-18 AT Conference - Conference call charges	1.00	21.4	21.46
02-28-18 Postage charges for the month of February, 2018	1.00	46.7	46.71
02-28-18 Photocopy charges for the month of February, 2018	0.15	560	84.00
03-12-18 USBC - Filing fee for Amendment	31.00	1	31.00
03-12-18 USBC - Filing fee for Notice of Intent to Sell Free and Clear	1.00	181	181.00
03-31-18 Postage charges for the month of March, 2018	1.00	73.7	73.71
03-31-18 Photocopy charges for the month of March, 2018	0.15	382	57.30
Subtotal:			\$1,406.72

TOTAL COSTS EXPENDED: 1,406.72

S U M M A R Y

Previous Balance	0.00	
Less Payments Received	-10,024.00	

Previous Unpaid Balance:		-10,024.00
Current Services Provided	122,857.48	
Current Costs Advanced	1,406.72	

Total Current Charges:		124,264.20

AMOUNT DUE:		\$114,240.20
		=====

CLIENT'S TRUST ACCOUNT

Previous Trust Balance:	\$0.00
Trust Balance:	\$0.00

SERVICES BY TYPE:

Interim-Schedule & Plan Prep.	3.25 Hrs	\$904.75
Interim-Schedule & Plan Prep.	0.75 Hrs	NO CHARGE
Interim - First Day Motions	14.55 Hrs	\$5,843.25
Interim - First Day Motions	0.30 Hrs	NO CHARGE
Interim - Employ Professionals	2.20 Hrs	\$747.50
Interim - Employ Professionals	0.80 Hrs	NO CHARGE
General Pre-Filing Matters	12.90 Hrs	\$4,691.99
General Pre-Filing Matters	0.10 Hrs	NO CHARGE
Interim - General BK Matters	1.90 Hrs	\$892.50
Schedule Prep and Amendments	37.00 Hrs	\$11,308.87
Schedule Prep and Amendments	1.85 Hrs	NO CHARGE
First Day Motions	11.55 Hrs	\$4,881.75
Employment of Professionals	13.35 Hrs	\$5,782.75
Employment of Professionals	1.00 Hrs	NO CHARGE
Fee Applications	0.20 Hrs	\$104.00
Plan and Confirmation Matters	109.10 Hrs	\$39,579.87
Plan and Confirmation Matters	0.45 Hrs	NO CHARGE
Claim Matters	7.40 Hrs	\$3,124.00
Claim Matters	0.10 Hrs	NO CHARGE
Tax Issues	8.55 Hrs	\$4,128.25
Tax Issues	0.10 Hrs	NO CHARGE
General Bankruptcy Matters	16.75 Hrs	\$7,522.75
General Bankruptcy Matters	1.50 Hrs	NO CHARGE
NW Farm Credit	50.35 Hrs	\$22,980.75
NW Farm Credit	0.85 Hrs	NO CHARGE
Real Prop. Sale - Wheeler Rd	4.20 Hrs	\$2,184.00
Real Property Sale - Hwy 26	3.75 Hrs	\$1,950.00
Equipment Sales	2.05 Hrs	\$863.50
Equipment Sales	0.25 Hrs	NO CHARGE
Agriculture Lien Creditors	4.00 Hrs	\$2,065.00
Real Property - Others	0.60 Hrs	\$312.00
322nd Farm	7.55 Hrs	\$3,808.50

SERVICES BY PERSON:

Total Services	\$123,675.98
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COSTS BY TYPE:

Total Costs	\$1,406.72
	\$1,406.72

EXHIBIT "A"

Attorney's
Expense Policy Statement

Photocopies: .15 per page (in house)

Fax: Incoming No Charge; outgoing (including long distance) at actual telephone charges.

Outside Services: All outside entity bills are charged at actual cost.

Postage: Postage, express mail and other overnight delivery or air courier services are charged at actual cost.

Long Distance: Long distance telephone charges are billed to Clients at actual cost.

Computerized Research: Actual (i.e., invoiced) cost or, for leased or flat rate computer research services, \$2.00 per minute not to exceed one-half of the lease cost or flat rate. Time associated with computerized research to be specifically identified on attorney time detail.

Travel: Travel expenses are actual and Air fare is coach or economy class only. Other expenses are actual and do not include limos. Mileage is charged at the rate of allowed for federal tax deductions (currently 53.5¢ per mile).

Other Personnel Charges: Secretarial overtime is charged to Clients at \$30.00 per hour if the overtime work is due to time constraints mandated by the case or the Client, not to exceed the employee's actual hourly compensation cost to the firm.

Pacer: Actual cost (10¢ per page).

Other: Any charges not mentioned above will be charged in accordance with the applicable U.S. Bankruptcy Court Cost Guidelines contained in Bankruptcy Rule 2016.